SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: October 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	$1,705.85	$34.12
Total for MAJOR GROUP	$1,705.85	$34.12
Total for DIVISION --	$1,705.85	$34.12
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$95,947.13	$1,918.94
0783 Ornamental Shrub and Tree Services	$25,920.75	$518.42
Other	$78,702.17	$1,574.04
Total for MAJOR GROUP 07	$200,570.05	$4,011.40
Total for DIVISION A	$200,570.05	$4,011.40
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	$289,374.76	$5,805.12
Other	$2,346.46	$46.93
Total for MAJOR GROUP 15	$291,721.22	$5,852.05
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$17,899.72	$357.99
Total for MAJOR GROUP 16	$17,899.72	$357.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$99,171.66	$1,983.42
1731 Electrical Work	$99,611.64	$1,992.26
1742 Plastering, Drywall, Acoustical, and Insulation Work	$12,643.16	$252.86
1751 Carpentry Work	$105,811.24	$2,116.23
1752 Floor Laying and Other Floor Work, NEC	$147,855.70	$2,957.11
1794 Excavation Work	$76,420.33	$1,528.40
1799 Special Trade Contractors, NEC	$41,747.70	$834.96
Other	$175,309.26	$3,500.06
Total for MAJOR GROUP 17	$758,570.69	$15,165.30
Total for DIVISION C	$1,068,191.63	$21,375.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$114,152.07	$2,283.04
Total for MAJOR GROUP 20	$114,152.07	$2,283.04
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	$1,002.31	$20.04
Total for MAJOR GROUP 23	$1,002.31	$20.04
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$17,730.08	$354.60
Total for MAJOR GROUP 24	$17,730.08	$354.60
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	$223,151.91	$4,463.04
2721 Periodicals: Publishing, or Publishing and Printing	$5,838.54	$116.78

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2731 Books: Publishing, or Publishing and Printing	$9,713.74	$194.27
2741 Miscellaneous Publishing	$3,817.96	$76.36
2752 Commercial Printing, Lithographic	$230,796.31	$4,615.93
2754 Commercial Printing, Gravure	$27,661.17	$553.22
2759 Commercial Printing, NEC	$377,898.15	$7,557.96
2771 Greeting Cards	$3,191.16	$63.82
Other	N/A	N/A
Total for MAJOR GROUP 27	$892,810.41	$17,856.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$48,038.00	$960.76
Total for MAJOR GROUP 28	$48,038.00	$960.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$112,618.58	$2,252.37
Total for MAJOR GROUP 30	$112,618.58	$2,252.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,583,305.48	$37,765.06
Total for MAJOR GROUP 32	$1,583,305.48	$37,765.06
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$178,736.76	$3,574.74
Total for MAJOR GROUP 34	$178,736.76	$3,574.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$28,602.83	$572.06
3559 Special Industry Machinery, NEC	$49,156.38	$983.13
Other	$64,962.57	$1,299.26
Total for MAJOR GROUP 35	$142,721.78	$2,854.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$171,953.33	$3,439.07
Total for MAJOR GROUP 36	$171,953.33	$3,439.07
MAJOR GROUP: 37 Transportation Equipment		
Other	$168,415.20	$3,610.43
Total for MAJOR GROUP 37	$168,415.20	$3,610.43
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$794,622.30	$18,537.63
Total for MAJOR GROUP 38	$794,622.30	$18,537.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,643.29	$172.87
Total for MAJOR GROUP 39	$8,643.29	$172.87
Total for DIVISION D	$4,238,796.05	$93,762.20
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	$46,931.81	$938.64
Total for MAJOR GROUP 41	$46,931.81	$938.64
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$261,382.61	$5,227.67
4214 Local Trucking With Storage	$4,515.96	$90.32
4225 General Warehousing and Storage	$14,929.63	$298.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$280,898.44	$5,617.98
MAJOR GROUP: 44 Water Transportation		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4499 Water Transportation Services, NEC	$15,075.43	$301.51
Total for MAJOR GROUP 44	$15,075.43	$301.51
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$180,818.86	$3,616.37
Total for MAJOR GROUP 45	$180,818.86	$3,616.37
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,542,256.32	$30,845.13
4813 Telephone Communications, Except Radiotelephone	$298,798.54	$5,975.97
4832 Radio Broadcasting Stations	$2,880.37	$57.61
4841 Cable and Other Pay Television Services	$973,593.85	$19,471.88
4899 Communications Services, NEC	$13,682.57	$273.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,831,215.65	$56,624.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$15,918.25	$318.36
4959 Sanitary Services, NEC	$57,912.46	$1,158.26
Other	$2,426,926.76	$48,538.53
Total for MAJOR GROUP 49	$2,500,757.47	$50,015.15
Total for DIVISION E	$5,976,972.19	$119,539.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,023.76	$140.48
5013 Motor Vehicle Supplies and New Parts	$7,156.34	$143.13
5021 Furniture	$25,850.35	$517.01
5023 Homefurnishings	$4,836.26	$96.73
5032 Brick, Stone, and Related Construction Materials	$12,217.44	$244.34
5043 Photographic Equipment and Supplies	$7,697.66	$153.96
5044 Office Equipment	$136,922.21	$2,738.44
5045 Computers and Computer Peripheral Equipment and Software	$69,703.82	$1,394.08
5046 Commercial Equipment, NEC	$30,674.27	$616.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$131,483.27	$2,629.68
5049 Professional Equipment and Supplies, NEC	$2,203.16	$44.07
5051 Metals Service Centers and Offices	$20,585.50	$411.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$426,237.08	$8,524.75
5065 Electronic Parts and Equipment, NEC	$53,938.62	$1,078.78
5072 Hardware	$7,231.87	$144.64
5074 Plumbing and Heating Equipment and Supplies	$862,236.71	$17,244.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$453,628.47	$9,072.58
5078 Refrigeration Equipment and Supplies	$17,692.33	$353.85
5082 Construction and Mining Machinery and Equipment	$27,635.13	$552.70
5084 Industrial Machinery and Equipment	$627,606.94	$12,552.16
5085 Industrial Supplies	$35,341.88	$706.84
5087 Service Establishment Equipment and Supplies	$52,560.88	$1,051.22
5091 Sporting and Recreational Goods and Supplies	$2,291.23	$45.83
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$521.50	$10.43
5099 Durable Goods, NEC	$174,083.93	$3,481.68
Other	$66,251.15	$1,325.02
Total for MAJOR GROUP 50	$3,263,611.76	$65,275.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$6,496.07	$129.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$56,251.16	$1,125.02
5141 Groceries, General Line	$152,544.27	$3,050.89
5145 Confectionery	$4,422.26	$88.45
5149 Groceries and Related Products, NEC	$37,883.70	$757.68

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5169 Chemicals and Allied Products, NEC	$38,606.73	$772.14
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$32,820.15	$656.40
5191 Farm Supplies	$235,709.54	$4,714.19
5192 Books, Periodicals, and Newspapers	$4,906.38	$98.13
5199 Nondurable Goods, NEC	$206,233.74	$4,124.67
Other	$689,569.42	$16,250.88
Total for MAJOR GROUP 51	$1,465,443.42	$31,768.38
Total for DIVISION F	$4,729,055.18	$97,043.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,187,452.28	$103,749.04
5231 Paint, Glass, and Wallpaper Stores	$314,431.61	$6,288.62
5251 Hardware Stores	$318,924.75	$6,378.52
5261 Retail Nurseries, Lawn and Garden Supply Stores	$14,986.07	$299.73
Total for MAJOR GROUP 52	$5,835,794.71	$116,715.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,625,609.68	$232,512.20
5331 Variety Stores	$173,119.26	$3,462.39
5399 Miscellaneous General Merchandise Stores	$1,167,171.90	$23,343.44
Total for MAJOR GROUP 53	$12,965,900.84	$259,318.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,688,517.80	$93,770.38
5421 Meat and Fish Markets, Including Freezer Provisioners	$11,421.06	$228.42
5431 Fruit and Vegetable Markets	$6,690.58	$133.82
5461 Retail Bakeries	$33,670.63	$673.41
5499 Miscellaneous Food Stores	$178,649.84	$3,573.01
Other	$4,052.58	$81.05
Total for MAJOR GROUP 54	$4,923,002.49	$98,460.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,080,151.61	$21,603.04
5531 Auto and Home Supply Stores	$1,113,441.83	$22,268.83
5541 Gasoline Service Station	$1,165,246.06	$23,304.93
5599 Automotive Dealers, NEC	$1,471.33	$29.43
Other	$170,779.75	$3,415.59
Total for MAJOR GROUP 55	$3,531,090.58	$70,621.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,214.32	$24.29
5621 Women's Clothing Stores	$337,711.89	$6,754.26
5632 Women’s Accessory and Specialty Stores	$8,213.17	$164.26
5641 Children's and Infants’ Wear Stores	$2,129.95	$42.60
5651 Family Clothing Stores	$302,280.97	$6,045.61
5661 Shoe Stores	$220,710.88	$4,414.22
5699 Miscellaneous Apparel and Accessory Stores	$121,574.19	$2,431.49
Total for MAJOR GROUP 56	$993,835.37	$19,876.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$554,624.89	$11,092.50
5713 Floor Coverings Stores	$263,499.43	$5,269.98
5714 Drapery, Curtain, and Upholstery Stores	$22,472.10	$449.44
5719 Miscellaneous Homefurnishings Stores	$36,705.59	$734.12
5722 Household Appliance Stores	$365,478.41	$7,309.57
5731 Radio, Television, and Consumer Electronics Stores	$69,505.08	$1,390.10
5734 Computer and Computer Software Stores	$729,630.80	$14,592.63
5735 Record and Prerecorded Tape Stores	$9,936.33	$198.73
5736 Musical Instruments Stores	$96,130.46	$1,922.61
Total for MAJOR GROUP 57	$2,147,983.09	$42,959.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,204,912.89	$84,098.27

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$860,616.76	$17,212.28
Total for MAJOR GROUP 58	$5,065,529.65	$101,310.55
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$218,759.02	$4,375.18
5941 Sporting Goods Stores and Bicycle Shops	$114,161.47	$2,283.23
5942 Book Stores	$85,850.82	$1,717.02
5943 Stationery Stores	$380,712.70	$7,614.28
5944 Jewelry Stores	$222,208.29	$4,444.17
5945 Hobby, Toy, and Game Stores	$55,529.53	$1,110.59
5946 Camera and Photographic Supply Stores	$29,372.99	$587.46
5947 Gift, Novelty, and Souvenir Shops	$106,575.69	$2,131.52
5949 Sewing, Needlework, and Piece Goods Stores	$5,874.59	$117.49
5961 Catalog and Mail-Order Houses	$259,588.68	$5,191.79
5962 Automatic Merchandise Machine Operators	$37,280.72	$745.62
5963 Direct Selling Establishments	$225,079.03	$4,501.59
5984 Liquefied Petroleum Gas Dealers	$37,031.92	$740.63
5989 Fuel Dealers, NEC	$1,409.20	$28.18
5992 Florists	$173,484.36	$3,469.69
5999 Miscellaneous Retail Stores, NEC	$1,417,342.93	$28,596.20
Other	$14,358.91	$287.18
Total for MAJOR GROUP 59	$3,384,620.85	$67,941.82
Total for DIVISION G	$38,847,757.58	$777,204.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	($37,584.61)	($1,342.03)
6099 Functions Related to Depository Banking, NEC	$6,610.95	$132.22
Other	$8,372.57	$167.45
Total for MAJOR GROUP 60	($22,601.09)	($1,042.36)
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,510.50	$110.21
6153 Short-Term Business Credit Institutions, Except Agricultural	$9,190.99	$183.82
6159 Miscellaneous Business Credit Institutions	$3,580.82	$71.62
Other	N/A	N/A
Total for MAJOR GROUP 61	$243,185.67	$5,354.87
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,228.90	$84.58
Other	$122,011.26	$2,440.23
Total for MAJOR GROUP 63	$126,240.16	$2,524.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$51,564.20	$1,031.28
Total for MAJOR GROUP 64	$51,564.20	$1,031.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$172,557.00	$3,451.14
6541 Title Abstract Offices	$115,652.78	$2,313.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$288,959.78	$5,779.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$257,540.24	$5,150.84
Other	$4,070.37	$81.41
Total for MAJOR GROUP 67	$261,610.61	$5,232.25
Total for DIVISION H	$2,420,112.77	$48,303.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$1,604,623.95	$32,092.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,606,861.29	$32,137.23
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$77,627.84	$1,552.55
7217 Carpet and Upholstery Cleaning	$13,905.89	$278.12
7221 Photographic Studios, Portrait	$69,937.97	$1,398.77
7231 Beauty Shops	$391,561.20	$7,831.23
7261 Funeral Services and Crematories	$177,111.38	$3,542.23
7299 Miscellaneous Personal Services, NEC	$121,746.14	$2,434.91
Other	$27,475.54	$549.51
Total for MAJOR GROUP 72	$879,365.96	$17,587.32
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$17,645.75	$352.92
7322 Adjustment and Collection Services	$55,584.38	$1,111.69
7323 Credit Reporting Services	$4,203.00	$84.06
7331 Direct Mail Advertising Services	$46,650.66	$933.02
7334 Photocopying and Duplicating Services	$20,506.90	$410.14
7336 Commercial Art and Graphic Design	$21,653.01	$433.06
7338 Secretarial and Court Reporting	$15,099.24	$301.98
7342 Disinfecting and Pest Control Services	$17,441.66	$348.84
7349 Building Cleaning and Maintenance Services, NEC	$181,062.94	$3,621.27
7352 Medical Equipment Rental and Leasing	$52,437.35	$1,048.74
7353 Heavy Construction Equipment Rental and Leasing	$76,458.91	$1,529.18
7359 Equipment Rental and Leasing, NEC	$378,563.35	$7,571.27
7361 Employment Agencies	$57,441.03	$1,148.82
7363 Help Supply Services	$64,288.61	$1,285.77
7371 Computer Programming Services	$29,346.68	$586.94
7372 Prepackaged Software	$107,733.35	$2,154.68
7373 Computer Integrated Systems Design	$235,577.40	$4,711.55
7374 Computer Processing and Data Preparation and Processing Services	$82,872.06	$1,657.44
7375 Information Retrieval Services	$1,908.93	$38.18
7377 Computer Rental and Leasing	$56,657.31	$1,133.15
7378 Computer Maintenance and Repair	$12,200.84	$244.02
7379 Computer Related Services, NEC	$108,349.76	$2,166.99
7381 Detective, Guard, and Armored Car Services	$31,032.40	$620.65
7382 Security Systems Services	$17,461.70	$349.24
7389 Miscellaneous Business Services	$260,127.64	$5,202.59
Other	$16,196.76	$323.93
Total for MAJOR GROUP 73	$1,968,501.62	$39,370.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$64,066.52	$1,281.33
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$386,690.34	$7,733.81
7536 Automotive Glass Replacement Shops	$14,852.62	$297.05
7538 General Automotive Repair Shops	$319,098.51	$6,381.97
7539 Automotive Repair Shops, NEC	$94,031.49	$1,880.63
7542 Carwashes	$51,374.13	$1,027.48
7549 Automotive Services, Except Repair and Carwashes	$50,142.83	$1,002.86
Other	$97,162.31	$1,943.24
Total for MAJOR GROUP 75	$1,077,418.75	$21,548.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$23,004.14	$460.08
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,335.47	$46.71
7629 Electrical and Electronic Repair Shops, NEC	$83,202.00	$1,664.04
7641 Reupholstery and Furniture Repair	$4,523.00	$90.46
7692 Welding Repair	$16,355.48	$327.12
7699 Repair Shops and Related Services, NEC	$160,099.56	$3,202.01
Total for MAJOR GROUP 76	$289,519.65	$5,790.42

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$70,320.93	$1,406.42
Other	($140,622.25)	($2,812.44)
Total for MAJOR GROUP 78	($70,301.32)	($1,406.02)
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$14,408.27	$293.72
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$15,193.97	$303.88
7991 Physical Fitness Facilities	$61,219.23	$1,224.39
7999 Amusement and Recreation Services, NEC	$223,084.74	$4,461.69
Other	$119,720.05	$2,394.41
Total for MAJOR GROUP 79	$433,626.26	$8,678.09
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$482,654.29	$9,653.09
8021 Offices and Clinics of Dentists	$9,604.92	$192.09
8042 Offices and Clinics of Optometrists	$17,256.57	$345.14
8051 Skilled Nursing Care Facilities	$99,471.71	$1,989.43
Other	$82,262.45	$1,645.26
Total for MAJOR GROUP 80	$691,249.94	$13,825.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,325,402.89	$26,508.06
Total for MAJOR GROUP 81	$1,325,402.89	$26,508.06
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,575.00	$31.50
8299 Schools and Educational Services NEC	$33,376.44	$667.53
Total for MAJOR GROUP 82	$34,951.44	$699.03
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	$3,727.07	$74.54
Total for MAJOR GROUP 86	$3,727.07	$74.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$120,508.30	$2,410.18
8712 Architectural Services	$17,823.90	$356.47
8721 Accounting, Auditing, and Bookkeeping Services	$620,450.45	$12,409.02
8734 Testing Laboratories	$117,048.69	$2,340.97
8741 Management Services	$153,186.58	$3,063.73
8742 Management Consulting Services	$127,894.81	$2,557.91
8748 Business Consulting Services, NEC	$5,892.48	$117.85
Other	$58,935.51	$1,178.71
Total for MAJOR GROUP 87	$1,221,740.72	$24,434.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,715.01	$234.30
Total for MAJOR GROUP 89	$11,715.01	$234.30
Total for DIVISION I	$9,481,649.78	$189,638.72
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

		Taxable	Tax Due
	Other	$1,705.85	$34.12
A	Agriculture, Forestry, And Fishing	$200,570.05	$4,011.40
C	Construction	$1,068,191.63	$21,363.85
D	Manufacturing	$4,238,796.05	$84,775.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,976,972.19	$119,539.46
F	Wholesale Trade	$4,729,055.18	$94,581.25
G	Retail Trade	$38,847,757.58	$776,955.34
H	Finance, Insurance, And Real Estate	$2,420,112.77	$48,402.30
I	Services	$9,481,649.78	$189,633.14
	Other	$1,175.49	$23.51
	Total for Aberdeen - General	$66,965,986.57	$1,339,320.35

Aberdeen - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	($366.12)	($3.66)
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$772,328.33	$7,723.27
5461 Retail Bakeries		$12,343.34	$123.43
Other		N/A	N/A
	Total for MAJOR GROUP 54	$795,112.90	$7,951.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$183,704.14	$1,837.04
	Total for MAJOR GROUP 55	$183,704.14	$1,837.04
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,102,021.67	$41,020.23
5813 Drinking Places		$837,466.10	$8,374.65
	Total for MAJOR GROUP 58	$4,939,487.77	$49,394.88
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$11,871.63	$118.72
	Total for MAJOR GROUP 59	$11,871.63	$118.72
	Total for DIVISION G	$6,157,617.98	$61,576.17
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,385,865.77	$13,858.66
	Total for MAJOR GROUP 70	$1,385,865.77	$13,858.66
MAJOR GROUP: 72 Personal Services			

Aberdeen - Gross Receipts *continued...*

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

			Taxable	Tax Due
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			$185,654.28	$1,856.54
		Total for MAJOR GROUP 79	$185,654.28	$1,856.54
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$1,716,733.54	$17,167.33

Aberdeen - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	($366.12)	($3.66)
G	Retail Trade	$6,157,617.98	$61,576.17
I	Services	$1,716,733.54	$17,167.33
	Other	$262.80	$2.63
	Total for Aberdeen - Gross Receipts	$7,874,248.20	$78,742.47

Aberdeen Recap

	Other	$1,705.85	$34.12
A	Agriculture, Forestry, And Fishing	$200,570.05	$4,011.40
C	Construction	$1,068,191.63	$21,363.85
D	Manufacturing	$4,238,796.05	$84,775.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,976,606.07	$119,535.80
F	Wholesale Trade	$4,729,055.18	$94,581.25
G	Retail Trade	$45,005,375.56	$838,531.51
H	Finance, Insurance, And Real Estate	$2,420,112.77	$48,402.30
I	Services	$11,198,383.32	$206,800.47
	Other	$1,438.29	$26.14
	Total for Aberdeen	$74,840,234.77	$1,418,062.82

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Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$329.88	$6.60
Other	$81.46	$1.63
Total for MAJOR GROUP 27	$411.34	$8.23
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,133.34	$22.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$2,768.50	$55.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,295.00	$105.90
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	$16,190.91	$323.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	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		
5311 Department Stores	$2,718.48	$54.37
Total for MAJOR GROUP 53	$2,718.48	$54.37
MAJOR GROUP: 54 Food Stores		
Other	$953.10	$19.06
Total for MAJOR GROUP 54	$953.10	$19.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Akaska - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$187.45	$3.75
Other		$7,256.14	$145.12
	Total for MAJOR GROUP 59	$7,443.59	$148.87
	Total for DIVISION G	$37,448.53	$748.97
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: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,659.35	$93.19
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$100.00	$2.00
	Total for MAJOR GROUP 73	$100.00	$2.00
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		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	$1,068.50	$21.37

Akaska - General Recap

D	Manufacturing	$1,133.34	$22.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,190.91	$323.82
G	Retail Trade	$37,448.53	$748.97
H	Finance, Insurance, And Real Estate	$4,659.35	$93.19
I	Services	$1,068.50	$21.37
	Other	$141.11	$2.83
	Total for Akaska - General	$60,641.74	$1,212.85

Akaska Recap

D	Manufacturing	$1,133.34	$22.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,190.91	$323.82
G	Retail Trade	$37,448.53	$748.97
H	Finance, Insurance, And Real Estate	$4,659.35	$93.19
I	Services	$1,068.50	$21.37
	Other	$141.11	$2.83
	Total for Akaska	$60,641.74	$1,212.85

Taxable	Tax Due

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Alcester - General

			Taxable	Tax Due
DIVISION: --	**No Division**			
MAJOR GROUP:		No Major Group		
Other No Description			N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION --	N/A	N/A
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$8,354.65	$167.09
		Total for MAJOR GROUP 17	$8,354.65	$167.09
		Total for DIVISION C	$31,070.62	$621.41
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$4,248.54	$84.97
2731 Books: Publishing, or Publishing and Printing			$1,206.85	$24.14
2752 Commercial Printing, Lithographic			$2,228.77	$44.57
Other			$858.47	$17.17
		Total for MAJOR GROUP 27	$8,542.63	$170.85
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	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	$42,375.91	$847.51

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

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,000.00	$60.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,180.00	$63.61
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	$39,688.77	$793.78
4813 Telephone Communications, Except Radiotelephone	$19,059.05	$381.18
4841 Cable and Other Pay Television Services	$24,804.75	$496.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,526.71	$1,690.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,921.96	$1,558.44
Total for MAJOR GROUP 49	$77,921.96	$1,558.44
Total for DIVISION E	$165,643.66	$3,312.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,496.02	$89.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,029.00	$180.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,095.50	$561.91
5087 Service Establishment Equipment and Supplies	$155.50	$3.11
Other	$22,422.72	$448.47
Total for MAJOR GROUP 50	$64,198.74	$1,283.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,855.91	$37.12
5149 Groceries and Related Products, NEC	$8,720.73	$174.41
Other	$4,390.05	$87.80
Total for MAJOR GROUP 51	$14,966.69	$299.33
Total for DIVISION F	$79,165.43	$1,583.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,289.12	$465.79
5251 Hardware Stores	$4,924.45	$98.49
Total for MAJOR GROUP 52	$28,213.57	$564.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,271.45	$45.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,442.45	$148.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,098.88	$21.98
Other	$106,747.07	$2,134.94
Total for MAJOR GROUP 54	$107,845.95	$2,156.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$723.52	$14.47
Total for MAJOR GROUP 55	$723.52	$14.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$874.70	$17.49
5651 Family Clothing Stores	$734.50	$14.69
Other	$483.49	$9.67
Total for MAJOR GROUP 56	$2,092.69	$41.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,818.55	$116.37
Other	$2,610.58	$52.21

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$8,429.13	$168.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,630.64	$52.62
5961 Catalog and Mail-Order Houses	$5,519.37	$110.39
5963 Direct Selling Establishments	$5,237.18	$104.73
5999 Miscellaneous Retail Stores, NEC	$32,017.29	$640.32
Other	$9,350.15	$187.01
Total for MAJOR GROUP 59	$54,754.63	$1,095.07
Total for DIVISION G	$235,885.41	$4,717.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$752.17	$15.05
Total for MAJOR GROUP 61	$752.17	$15.05
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$868.50	$17.37
Total for MAJOR GROUP 64	$868.50	$17.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,459.30	$109.19
Total for MAJOR GROUP 65	$5,459.30	$109.19
Total for DIVISION H	$7,376.45	$147.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,387.08	$27.75
7231 Beauty Shops	$6,453.44	$129.06
Other	$17,673.70	$353.47
Total for MAJOR GROUP 72	$25,514.22	$510.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$742.81	$14.86
7359 Equipment Rental and Leasing, NEC	$11,046.51	$220.94
7371 Computer Programming Services	$11,955.00	$239.10
7372 Prepackaged Software	$2,234.16	$44.69
7374 Computer Processing and Data Preparation and Processing Services	$13,321.10	$266.42
7379 Computer Related Services, NEC	$244.10	$4.88
7381 Detective, Guard, and Armored Car Services	$695.98	$13.92
7389 Miscellaneous Business Services	$1,769.74	$35.39
Other	$30,949.40	$618.99
Total for MAJOR GROUP 73	$72,958.80	$1,459.19
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	$1,695.83	$33.92
Total for MAJOR GROUP 78	$1,695.83	$33.92

Alcester - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$12,178.70	$244.99
	Total for MAJOR GROUP 79	$12,178.70	$244.99
MAJOR GROUP: 80 Health Services			
Other		$2,017.24	$40.34
	Total for MAJOR GROUP 80	$2,017.24	$40.34
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,386.77	$67.74
Other		$7,996.51	$159.93
	Total for MAJOR GROUP 87	$11,383.28	$227.67
	Total for DIVISION I	$153,593.98	$3,073.31

Alcester - General Recap

C	Construction	$31,070.62	$621.41
D	Manufacturing	$42,375.91	$847.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,643.66	$3,312.88
F	Wholesale Trade	$79,165.43	$1,583.32
G	Retail Trade	$235,885.41	$4,717.68
H	Finance, Insurance, And Real Estate	$7,376.45	$147.54
I	Services	$153,593.98	$3,071.91
	Other	$3,314.41	$66.28
	Total for Alcester - General	$718,425.87	$14,368.53

Alcester Recap

C	Construction	$31,070.62	$621.41
D	Manufacturing	$42,375.91	$847.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,643.66	$3,312.88
F	Wholesale Trade	$79,165.43	$1,583.32
G	Retail Trade	$235,885.41	$4,717.68
H	Finance, Insurance, And Real Estate	$7,376.45	$147.54
I	Services	$153,593.98	$3,071.91
	Other	$3,314.41	$66.28
	Total for Alcester	$718,425.87	$14,368.53

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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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$976.15	$19.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,026.98	$20.55
Total for DIVISION A	$1,026.98	$20.55
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,262.46	$65.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,972.00	$39.44
Total for MAJOR GROUP 20	$1,972.00	$39.44
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,397.80	$47.96
2731 Books: Publishing, or Publishing and Printing	$167.95	$3.36
2752 Commercial Printing, Lithographic	$9.93	$0.20
Other	$573.92	$11.48
Total for MAJOR GROUP 27	$3,149.60	$63.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$9,749.72	$195.00
Total for MAJOR GROUP 32	$9,749.72	$195.00
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$19,593.33	$391.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,811.33	$136.23
Total for MAJOR GROUP 42	$6,811.33	$136.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,937.51	$518.75
4813 Telephone Communications, Except Radiotelephone	$28,729.05	$574.58
Other	$4,061.42	$81.23
Total for MAJOR GROUP 48	$58,727.98	$1,174.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,109.26	$682.18
Total for MAJOR GROUP 49	$34,109.26	$682.18

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$99,648.57	$1,992.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,656.93	$33.14
5046 Commercial Equipment, NEC	$754.66	$15.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,662.69	$173.25
Other	$41,378.97	$827.58
Total for MAJOR GROUP 50	$52,453.25	$1,049.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$28,990.73	$579.82
Other	$2,240.76	$44.83
Total for MAJOR GROUP 51	$31,231.49	$624.65
Total for DIVISION F	$83,684.74	$1,673.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,903.09	$1,478.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,743.71	$1,494.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,265.51	$85.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,411.68	$88.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,333.71	$86.68
Other	$64,157.39	$1,283.15
Total for MAJOR GROUP 54	$68,491.10	$1,369.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,963.39	$99.26
Total for MAJOR GROUP 55	$4,963.39	$99.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,352.64	$27.05
5651 Family Clothing Stores	$1,039.58	$20.79
5661 Shoe Stores	$623.41	$12.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,290.63	$65.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,636.00	$132.72
Other	$1,872.33	$37.44
Total for MAJOR GROUP 57	$8,508.33	$170.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,753.73	$775.07
Total for MAJOR GROUP 58	$38,753.73	$775.07
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,045.44	$60.91
5963 Direct Selling Establishments	$4,493.78	$89.88
5999 Miscellaneous Retail Stores, NEC	$18,644.25	$372.88
Other	$2,169.72	$43.40
Total for MAJOR GROUP 59	$28,353.19	$567.07
Total for DIVISION G	$231,515.76	$4,630.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,850.85	$217.01
Total for MAJOR GROUP 72	$10,850.85	$217.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,523.19	$90.47
7372 Prepackaged Software	$1,794.66	$35.90
7379 Computer Related Services, NEC	$1,508.50	$30.17
7389 Miscellaneous Business Services	$2,012.54	$40.25
Other	$6,051.06	$121.02
Total for MAJOR GROUP 73	$15,889.95	$317.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,965.50	$159.31
Total for MAJOR GROUP 75	$7,965.50	$159.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$362.25	$7.25
Total for MAJOR GROUP 76	$362.25	$7.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$3,050.89	$61.02
Total for MAJOR GROUP 87	$3,050.89	$61.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$42,373.42	$847.49

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$1,026.98	$20.55
C	Construction	$3,262.46	$65.25
D	Manufacturing	$19,593.33	$391.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,648.57	$1,992.97
F	Wholesale Trade	$83,684.74	$1,673.72
G	Retail Trade	$231,515.76	$4,630.29
I	Services	$42,373.42	$847.49
	Other	$126.22	$2.52
	Total for Alexandria - General	$481,231.48	$9,624.68

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

Returns Filed: October 2012

Alexandria Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,026.98	$20.55
C	Construction	$3,262.46	$65.25
D	Manufacturing	$19,593.33	$391.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,648.57	$1,992.97
F	Wholesale Trade	$83,684.74	$1,673.72
G	Retail Trade	$231,515.76	$4,630.29
I	Services	$42,373.42	$847.49
	Other	$126.22	$2.52
	Total for Alexandria	$481,231.48	$9,624.68

ITEMS OF NOTE:

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

Alpena - General

			Taxable	Tax Due
DIVISION: -- No Division				
MAJOR GROUP:		No Major Group		
Other No Description			N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$17,461.80	$174.62
		Total for MAJOR GROUP 17	$17,461.80	$174.62
		Total for DIVISION C	$18,491.90	$184.93
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			$210,215.19	$2,102.15
		Total for MAJOR GROUP 20	$210,215.19	$2,102.15
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$787.39	$7.88
2731 Books: Publishing, or Publishing and Printing			$104.97	$1.05
Other			$185.00	$1.85
		Total for MAJOR GROUP 27	$1,077.36	$10.78
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$22,169.98	$221.70
		Total for MAJOR GROUP 28	$22,169.98	$221.70
MAJOR 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			$347,599.53	$3,737.93
		Total for MAJOR GROUP 35	$347,599.53	$3,737.93
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And 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	$610,508.42	$6,367.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services				
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,444.00	$124.44
4813 Telephone Communications, Except Radiotelephone	$17,601.60	$176.02
Other	$2,600.98	$26.01
Total for MAJOR GROUP 48	$32,646.58	$326.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$120,855.08	$1,208.55
Total for MAJOR GROUP 49	$120,855.08	$1,208.55
Total for DIVISION E	$153,901.66	$1,539.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,672.00	$326.72
5074 Plumbing and Heating Equipment and Supplies	$5,881.52	$58.81
5084 Industrial Machinery and Equipment	$26,214.43	$262.15
Other	$61,447.33	$614.49
Total for MAJOR GROUP 50	$126,215.28	$1,262.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$22,499.44	$224.99
Other	$11,632.93	$116.33
Total for MAJOR GROUP 51	$34,132.37	$341.32
Total for DIVISION F	$160,347.65	$1,603.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,023.39	$70.24
Total for MAJOR GROUP 52	$7,023.39	$70.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$283.54	$2.83
Total for MAJOR GROUP 53	$283.54	$2.83
MAJOR GROUP: 54 Food Stores		
Other	$53,744.57	$537.44
Total for MAJOR GROUP 54	$53,744.57	$537.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,114.54	$191.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,871.33	$208.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$161.96	$1.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$411.56	$4.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,555.33	$25.56
Total for MAJOR GROUP 57	$2,555.33	$25.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,613.87	$76.14
5963 Direct Selling Establishments	$2,658.71	$26.59
5999 Miscellaneous Retail Stores, NEC	$34,798.86	$347.99
Other	$40,441.03	$404.42
Total for MAJOR GROUP 59	$85,512.47	$855.14
Total for DIVISION G	$170,402.19	$1,704.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Alpena - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,495.02	$14.96

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,041.43	$10.41
7389 Miscellaneous Business Services	$2,264.11	$22.65
Other	$2,000.87	$20.01
Total for MAJOR GROUP 73	$5,306.41	$53.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,158.50	$21.59
Other	$37,332.32	$373.33
Total for MAJOR GROUP 87	$39,490.82	$394.92
Total for DIVISION I	$47,403.23	$474.06

Alpena - General Recap

C	Construction	$18,491.90	$184.93
D	Manufacturing	$610,508.42	$6,105.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,901.66	$1,539.02
F	Wholesale Trade	$160,347.65	$1,603.49
G	Retail Trade	$170,402.19	$1,704.04
H	Finance, Insurance, And Real Estate	$1,495.02	$14.96
I	Services	$47,403.23	$474.06
	Other	$1,680.00	$16.80
	Total for Alpena - General	$1,164,230.07	$11,642.40

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

Returns Filed: October 2012

Alpena Recap

		Taxable	Tax Due
C	Construction	$18,491.90	$184.93
D	Manufacturing	$610,508.42	$6,105.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,901.66	$1,539.02
F	Wholesale Trade	$160,347.65	$1,603.49
G	Retail Trade	$170,402.19	$1,704.04
H	Finance, Insurance, And Real Estate	$1,495.02	$14.96
I	Services	$47,403.23	$474.06
	Other	$1,680.00	$16.80
	Total for Alpena	$1,164,230.07	$11,642.40

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$423.75	$8.48
Other	$347.29	$6.95
Total for MAJOR GROUP 27	$771.04	$15.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	($1,552,469.30)	($39,834.91)
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: 48 Communications		
4812 Radiotelephone Communications	$2,260.00	$45.20
Other	$6,092.50	$121.85
Total for MAJOR GROUP 48	$8,352.50	$167.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,891.24	$297.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$862.50	$17.25
Total for MAJOR GROUP 50	$862.50	$17.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$805.20	$16.10
Total for MAJOR GROUP 51	$805.20	$16.10
Total for DIVISION F	$1,667.70	$33.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$280.43	$5.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$395.61	$7.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$660.00	$13.20
Total for MAJOR GROUP 56	$660.00	$13.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,757.98	$35.16
Total for MAJOR GROUP 57	$1,757.98	$35.16

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$951.04	$19.03
5963 Direct Selling Establishments	$2,252.88	$45.06
Other	$1,521.93	$30.44
Total for MAJOR GROUP 59	$4,725.85	$94.53
Total for DIVISION G	$21,622.43	$432.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,960.54	$59.21
Other	$2,501.50	$50.03
Total for MAJOR GROUP 73	$5,462.04	$109.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$298.33	$5.97
Total for MAJOR GROUP 78	$298.33	$5.97
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$6,178.43	$123.57

Andover - General Recap

D	Manufacturing	($1,552,469.30)	($31,049.34)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,891.24	$297.82
F	Wholesale Trade	$1,667.70	$33.35
G	Retail Trade	$21,622.43	$432.45
I	Services	$6,178.43	$123.57
	Other	$32.00	$0.64
	Total for Andover - General	$-1,508,077.50	$-30,161.51

Andover Recap

D	Manufacturing	($1,552,469.30)	($31,049.34)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,891.24	$297.82
F	Wholesale Trade	$1,667.70	$33.35
G	Retail Trade	$21,622.43	$432.45
I	Services	$6,178.43	$123.57
	Other	$32.00	$0.64
	Total for Andover	$-1,508,077.50	$-30,161.51

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.

Arlington - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,352.72	$107.05
Total for MAJOR GROUP 17	$5,352.72	$107.05
Total for DIVISION C	$5,713.57	$114.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,657.00	$53.14
Total for MAJOR GROUP 20	$2,657.00	$53.14
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,267.56	$85.36
2721 Periodicals: Publishing, or Publishing and Printing	$197.09	$3.94
2731 Books: Publishing, or Publishing and Printing	$386.95	$7.74
2752 Commercial Printing, Lithographic	$805.72	$16.11
Other	$1,712.97	$34.26
Total for MAJOR GROUP 27	$7,370.29	$147.41
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	$84,723.26	$1,694.47
Total for MAJOR GROUP 35	$84,723.26	$1,694.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$200,002.63	$4,000.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,513.52	$170.27
Total for MAJOR GROUP 42	$8,513.52	$170.27
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Arlington - 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: 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	$61,295.44	$1,225.91
4813 Telephone Communications, Except Radiotelephone	$18,996.64	$379.94
4841 Cable and Other Pay Television Services	$34,043.48	$680.87
4899 Communications Services, NEC	$672.34	$13.45
Total for MAJOR GROUP 48	$115,007.90	$2,300.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$163,964.74	$3,279.30
Other	$151,649.35	$3,032.98
Total for MAJOR GROUP 49	$315,614.09	$6,312.28
Total for DIVISION E	$558,451.31	$11,169.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,473.65	$29.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,264.18	$65.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,805.60	$296.11
5074 Plumbing and Heating Equipment and Supplies	$6,765.51	$135.31
5084 Industrial Machinery and Equipment	$37,266.84	$745.33
5085 Industrial Supplies	$66,737.67	$1,334.75
5087 Service Establishment Equipment and Supplies	$247.00	$4.94
Other	$199,194.20	$3,994.10
Total for MAJOR GROUP 50	$329,754.65	$6,605.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,629.40	$52.58
Other	$85,993.22	$1,719.86
Total for MAJOR GROUP 51	$88,622.62	$1,772.44
Total for DIVISION F	$418,377.27	$8,377.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,874.69	$2,577.50
5251 Hardware Stores	$2,855.06	$57.10
Total for MAJOR GROUP 52	$131,729.75	$2,634.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,922.56	$38.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,988.56	$39.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$241,026.62	$4,820.53
5499 Miscellaneous Food Stores	$826.00	$16.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$242,877.62	$4,857.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,940.48	$358.82
5541 Gasoline Service Station	$81,768.30	$1,635.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,064.78	$2,001.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,424.00	$28.48

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,765.54	$35.32
Other	$1,897.96	$37.96
Total for MAJOR GROUP 56	$5,087.50	$101.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,150.48	$43.01
Other	$20,365.92	$407.32
Total for MAJOR GROUP 57	$22,516.40	$450.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,983.38	$39.67
5943 Stationery Stores	$7,804.63	$156.09
5961 Catalog and Mail-Order Houses	$7,657.50	$153.15
5963 Direct Selling Establishments	$11,321.18	$226.42
5999 Miscellaneous Retail Stores, NEC	$21,305.82	$426.12
Other	$22,943.65	$458.87
Total for MAJOR GROUP 59	$73,016.16	$1,460.32
Total for DIVISION G	$636,576.89	$12,731.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,598.13	$171.96
Total for MAJOR GROUP 60	$8,598.13	$171.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,757.48	$235.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,843.95	$276.88
Total for MAJOR GROUP 72	$13,843.95	$276.88
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,105.90	$42.12
7359 Equipment Rental and Leasing, NEC	$6,519.77	$130.40
7372 Prepackaged Software	$2,758.95	$55.18
7374 Computer Processing and Data Preparation and Processing Services	$221.30	$4.43
7379 Computer Related Services, NEC	$8,829.17	$176.58
7382 Security Systems Services	$384.75	$7.70
7389 Miscellaneous Business Services	$4,510.89	$90.22
Other	$2,410.18	$48.20
Total for MAJOR GROUP 73	$27,740.91	$554.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$100,352.35	$2,007.05
Total for MAJOR GROUP 75	$100,352.35	$2,007.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,796.82	$95.93

Arlington - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,770.22	$195.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,496.00	$29.92
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,081.50	$221.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$58,023.91	$1,161.89
Total for MAJOR GROUP 79	$58,023.91	$1,161.89
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: 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	$1,251.50	$25.03
Other	$1,057.49	$21.15
Total for MAJOR GROUP 87	$2,308.99	$46.18
Total for DIVISION I	$243,263.81	$4,866.69

Arlington - General Recap

C	Construction	$5,713.57	$114.27
D	Manufacturing	$200,002.63	$4,000.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,451.31	$11,169.04
F	Wholesale Trade	$418,377.27	$8,367.66
G	Retail Trade	$636,576.89	$12,731.56
H	Finance, Insurance, And Real Estate	$11,757.48	$235.15
I	Services	$243,263.81	$4,865.29
	Other	$8,023.62	$160.48
	Total for Arlington - General	$2,082,166.58	$41,643.52

Arlington Recap

C	Construction	$5,713.57	$114.27
D	Manufacturing	$200,002.63	$4,000.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$558,451.31	$11,169.04
F	Wholesale Trade	$418,377.27	$8,367.66
G	Retail Trade	$636,576.89	$12,731.56
H	Finance, Insurance, And Real Estate	$11,757.48	$235.15
I	Services	$243,263.81	$4,865.29
	Other	$8,023.62	$160.48
	Total for Arlington	$2,082,166.58	$41,643.52

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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,618.32	$192.37
Total for MAJOR GROUP 07	$9,618.32	$192.37
Total for DIVISION A	$9,618.32	$192.37
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$9,881.21	$197.62
Other	$4,095.93	$81.92
Total for MAJOR GROUP 17	$13,977.14	$279.54
Total for DIVISION C	$13,977.14	$279.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$617.00	$12.34
Total for MAJOR GROUP 20	$617.00	$12.34
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,046.90	$60.94
2731 Books: Publishing, or Publishing and Printing	$102.92	$2.06
2752 Commercial Printing, Lithographic	$968.75	$19.37
Other	$1,297.46	$25.95
Total for MAJOR GROUP 27	$5,416.03	$108.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,602.32	$172.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,497.17	$49.94
Total for MAJOR GROUP 42	$2,497.17	$49.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,256.13	$545.12
4813 Telephone Communications, Except Radiotelephone	$37,623.14	$752.47
Other	$4,021.90	$80.44
Total for MAJOR GROUP 48	$68,901.17	$1,378.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,678.25	$1,173.57
Total for MAJOR GROUP 49	$58,678.25	$1,173.57
Total for DIVISION E	$130,076.59	$2,601.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,855.90	$57.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,720.52	$94.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,878.17	$337.56
Other	$11,861.79	$237.23
Total for MAJOR GROUP 50	$36,316.38	$726.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,191.12	$43.82
Other	($3,687.09)	($73.73)
Total for MAJOR GROUP 51	($1,495.97)	($29.91)

Armour - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$34,820.41	$696.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,869.86	$557.40
5251 Hardware Stores	$21,354.15	$427.08
Total for MAJOR GROUP 52	$49,224.01	$984.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,001.31	$20.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,091.31	$21.83
MAJOR GROUP: 54 Food Stores		
Other	$130,282.47	$2,605.65
Total for MAJOR GROUP 54	$130,282.47	$2,605.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,894.47	$57.89
5541 Gasoline Service Station	$84,929.93	$1,698.60
Total for MAJOR GROUP 55	$87,824.40	$1,756.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$259.32	$5.19
5651 Family Clothing Stores	$2,218.29	$44.36
5661 Shoe Stores	$643.66	$12.87
5699 Miscellaneous Apparel and Accessory Stores	$314.96	$6.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,790.73	$75.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$9,817.01	$196.34
Other	$12,150.33	$243.01
Total for MAJOR GROUP 57	$21,967.34	$439.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,542.39	$70.85
5963 Direct Selling Establishments	$5,319.38	$106.38
5999 Miscellaneous Retail Stores, NEC	$3,737.60	$74.75
Other	$19,532.20	$390.64
Total for MAJOR GROUP 59	$32,131.57	$642.62
Total for DIVISION G	$366,082.69	$7,321.65
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	$2,130.59	$42.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$629.43	$12.59
Other	$64,002.12	$1,280.04

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	$64,631.55	$1,292.63
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$942.00	$18.84
7374 Computer Processing and Data Preparation and Processing Services	$423.20	$8.46
7389 Miscellaneous Business Services	$1,186.62	$23.73
Other	$10,269.73	$205.40
Total for MAJOR GROUP 73	$12,821.55	$256.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$139,925.38	$2,798.51
Total for MAJOR GROUP 75	$139,925.38	$2,798.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$22,621.41	$452.43
Total for MAJOR GROUP 76	$22,621.41	$452.43
MAJOR GROUP: 78 Motion Pictures		
Other	$4,957.23	$99.14
Total for MAJOR GROUP 78	$4,957.23	$99.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,255.00	$25.10
Total for MAJOR GROUP 81	$1,255.00	$25.10
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,978.13	$599.57
Other	$1,464.00	$29.28
Total for MAJOR GROUP 87	$31,442.13	$628.85
Total for DIVISION I	$311,825.85	$6,236.53
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$9,618.32	$192.37
C	Construction	$13,977.14	$279.54
D	Manufacturing	$8,602.32	$172.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,076.59	$2,601.54
F	Wholesale Trade	$34,820.41	$696.42
G	Retail Trade	$366,082.69	$7,321.65
H	Finance, Insurance, And Real Estate	$2,130.59	$42.62
I	Services	$311,825.85	$6,236.53
	Other	$60.00	$1.20
	Total for Armour - General	$877,193.91	$17,543.92

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

Returns Filed: October 2012

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,618.32	$192.37
C	Construction	$13,977.14	$279.54
D	Manufacturing	$8,602.32	$172.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,076.59	$2,601.54
F	Wholesale Trade	$34,820.41	$696.42
G	Retail Trade	$366,082.69	$7,321.65
H	Finance, Insurance, And Real Estate	$2,130.59	$42.62
I	Services	$311,825.85	$6,236.53
	Other	$60.00	$1.20
	Total for Armour	$877,193.91	$17,543.92

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

Artesian - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$631.69	$12.63
2731 Books: Publishing, or Publishing and Printing	$26.99	$0.54
2752 Commercial Printing, Lithographic	$1,553.50	$31.07
Other	$68.50	$1.37
Total for MAJOR GROUP 27	$2,280.68	$45.61
Total for DIVISION D	$2,472.68	$49.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,263.00	$145.26
4813 Telephone Communications, Except Radiotelephone	$8,545.83	$170.92
Other	$1,305.87	$26.12
Total for MAJOR GROUP 48	$17,114.70	$342.30
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	$23,742.70	$474.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,624.50	$32.49
Other	$6,372.78	$127.45
Total for MAJOR GROUP 50	$7,997.28	$159.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,184.18	$163.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$437.32	$8.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$953.62	$19.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$241.33	$4.83
5651 Family Clothing Stores	$133.67	$2.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$492.99	$9.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Artesian - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$192.71	$3.85
5961 Catalog and Mail-Order Houses		$667.77	$13.36
5963 Direct Selling Establishments		$1,531.64	$30.64
5999 Miscellaneous Retail Stores, NEC		$356.83	$7.14
Other		$1,033.91	$20.67
	Total for MAJOR GROUP 59	$3,782.86	$75.66
	Total for DIVISION G	$12,617.70	$252.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,168.50	$23.37
Other		$1,071.32	$21.43
	Total for MAJOR GROUP 73	$2,239.82	$44.80
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$861.83	$17.24
	Total for MAJOR GROUP 78	$861.83	$17.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$501.57	$10.03
	Total for MAJOR GROUP 87	$501.57	$10.03
	Total for DIVISION I	$3,838.32	$76.77

Artesian - General Recap

D	Manufacturing	$2,472.68	$49.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,742.70	$474.86
F	Wholesale Trade	$8,184.18	$163.68
G	Retail Trade	$12,617.70	$252.36
I	Services	$3,838.32	$76.77
	Other	$68.00	$1.36
	Total for Artesian - General	$50,923.58	$1,018.48

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

Returns Filed: October 2012

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$2,472.68	$49.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,742.70	$474.86
F	Wholesale Trade	$8,184.18	$163.68
G	Retail Trade	$12,617.70	$252.36
I	Services	$3,838.32	$76.77
	Other	$68.00	$1.36
	Total for Artesian	$50,923.58	$1,018.48

ITEMS OF NOTE:

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$756.69	$7.56
Total for MAJOR GROUP 27	$756.69	$7.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,110.79	$11.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,481.04	$94.81
4813 Telephone Communications, Except Radiotelephone	$1,350.00	$13.50
Other	$3,556.93	$35.57
Total for MAJOR GROUP 48	$14,387.97	$143.88
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	$21,836.39	$218.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$889.98	$8.90
Other	N/A	N/A
Total for MAJOR GROUP 50	$10,241.12	$102.41
Total for DIVISION F	$10,241.12	$102.41
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	$2,244.79	$22.45
Total for MAJOR GROUP 53	$2,244.79	$22.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$202.00	$2.02
Other	$162.95	$1.63
Total for MAJOR GROUP 56	$364.95	$3.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$423.27	$4.23
5961 Catalog and Mail-Order Houses	$2,174.90	$21.75
Other	$6,203.64	$62.03
Total for MAJOR GROUP 59	$8,801.81	$88.01
Total for DIVISION G	$21,758.02	$217.58
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	$574.28	$5.75
Other	$1,884.21	$18.85
Total for MAJOR GROUP 73	$2,458.49	$24.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$415.80	$4.16
Total for MAJOR GROUP 78	$415.80	$4.16
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	$4,329.29	$43.31

Ashton - General Recap

D	Manufacturing	$1,110.79	$11.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,836.39	$218.36
F	Wholesale Trade	$10,241.12	$102.41
G	Retail Trade	$21,758.02	$217.58
I	Services	$4,329.29	$43.31
	Other	$2,086.06	$20.86
	Total for Ashton - General	$61,361.67	$613.62

Ashton Recap

D	Manufacturing	$1,110.79	$11.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,836.39	$218.36
F	Wholesale Trade	$10,241.12	$102.41
G	Retail Trade	$21,758.02	$217.58
I	Services	$4,329.29	$43.31
	Other	$2,086.06	$20.86
	Total for Ashton	$61,361.67	$613.62

Taxable	Tax Due

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

Astoria - 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$249.44	$2.50
Other	$87.49	$0.87
Total for MAJOR GROUP 27	$336.93	$3.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,244.99	$12.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,846.00	$48.46
4813 Telephone Communications, Except Radiotelephone	$7,614.00	$76.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,072.00	$140.72
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	$21,793.00	$217.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$182,881.72	$1,828.82
Total for MAJOR GROUP 50	$182,881.72	$1,828.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$185,112.43	$1,851.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,498.90	$14.99
Total for MAJOR GROUP 53	$1,498.90	$14.99
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	$28,093.83	$280.94
Total for MAJOR GROUP 55	$28,093.83	$280.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,359.82	$13.60
Total for MAJOR GROUP 56	$1,359.82	$13.60

Astoria - 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: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$595.48	$5.96
5999 Miscellaneous Retail Stores, NEC		$1,089.50	$10.90
Other		$3,136.34	$31.36
	Total for MAJOR GROUP 59	$4,821.32	$48.22
	Total for DIVISION G	$39,387.76	$393.89
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$5,259.49	$52.60
	Total for MAJOR GROUP 73	$5,259.49	$52.60
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
	Total for DIVISION I	$8,058.40	$80.59

Astoria - General Recap

D	Manufacturing	$1,244.99	$12.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,793.00	$217.93
F	Wholesale Trade	$185,112.43	$1,851.12
G	Retail Trade	$39,387.76	$393.89
I	Services	$8,058.40	$80.59
	Other	$8,664.63	$86.65
	Total for Astoria - General	$264,261.21	$2,642.63

Astoria Recap

D	Manufacturing	$1,244.99	$12.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,793.00	$217.93
F	Wholesale Trade	$185,112.43	$1,851.12
G	Retail Trade	$39,387.76	$393.89
I	Services	$8,058.40	$80.59
	Other	$8,664.63	$86.65
	Total for Astoria	$264,261.21	$2,642.63

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,237.14	$42.37
Total for MAJOR GROUP 17	$4,237.14	$42.37
Total for DIVISION C	$4,548.79	$45.49
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$794.97	$7.96
2721 Periodicals: Publishing, or Publishing and Printing	$151.28	$1.51
2731 Books: Publishing, or Publishing and Printing	$854.71	$8.55
2741 Miscellaneous Publishing	$244.97	$2.45
Other	$361.78	$3.62
Total for MAJOR GROUP 27	$2,407.71	$24.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$5,664.60	$56.66
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	$27,783.00	$277.83
4813 Telephone Communications, Except Radiotelephone	$24,784.44	$247.85
4841 Cable and Other Pay Television Services	$10,009.32	$100.09
Total for MAJOR GROUP 48	$62,576.76	$625.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,656.08	$76.56
Total for MAJOR GROUP 49	$7,656.08	$76.56
Total for DIVISION E	$104,807.58	$1,048.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,523.00	$75.23
Other	$32,944.70	$329.45
Total for MAJOR GROUP 50	$40,467.70	$404.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$42,725.75	$427.25
Total for MAJOR GROUP 51	$42,725.75	$427.25
Total for DIVISION F	$83,193.45	$831.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,750.12	$687.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,037.54	$690.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,806.62	$68.07
Other	$140.87	$1.41
Total for MAJOR GROUP 53	$6,947.49	$69.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,908.85	$19.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,700.46	$27.01
MAJOR GROUP: 55 Automotive Dealers And 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	$1,035.66	$10.35
Other	$692.49	$6.93
Total for MAJOR GROUP 56	$1,728.15	$17.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,439.42	$124.39
Total for MAJOR GROUP 57	$12,439.42	$124.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,753.21	$247.53
Total for MAJOR GROUP 58	$24,753.21	$247.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,814.75	$138.15
5961 Catalog and Mail-Order Houses	$4,250.18	$42.50
5963 Direct Selling Establishments	$3,487.77	$34.87
5999 Miscellaneous Retail Stores, NEC	$6,229.92	$62.30
Other	$864.26	$8.65
Total for MAJOR GROUP 59	$28,646.88	$286.47
Total for DIVISION G	$146,478.15	$1,464.79
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	$32,938.64	$329.39
Total for MAJOR GROUP 65	$32,938.64	$329.39
Total for DIVISION H	$33,797.62	$337.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Aurora - General *continued...*

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

	Taxable	Tax Due
Other	$2,668.83	$26.69
Total for MAJOR GROUP 72	$2,668.83	$26.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,082.00	$10.82
7359 Equipment Rental and Leasing, NEC	$562.00	$5.62
7389 Miscellaneous Business Services	$378.11	$3.78
Other	$2,198.15	$21.98
Total for MAJOR GROUP 73	$4,220.26	$42.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$74,472.36	$744.72
Total for MAJOR GROUP 75	$74,472.36	$744.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,807.00	$18.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,680.00	$36.80
Total for DIVISION I	$92,015.66	$920.16

Aurora - General Recap

C	Construction	$4,548.79	$45.49
D	Manufacturing	$5,664.60	$56.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,807.58	$1,048.08
F	Wholesale Trade	$83,193.45	$831.93
G	Retail Trade	$146,478.15	$1,464.79
H	Finance, Insurance, And Real Estate	$33,797.62	$337.98
I	Services	$92,015.66	$920.16
	Other	$2,679.50	$26.80
	Total for Aurora - General	$473,185.35	$4,731.89

Aurora Recap

C	Construction	$4,548.79	$45.49
D	Manufacturing	$5,664.60	$56.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,807.58	$1,048.08
F	Wholesale Trade	$83,193.45	$831.93
G	Retail Trade	$146,478.15	$1,464.79
H	Finance, Insurance, And Real Estate	$33,797.62	$337.98
I	Services	$92,015.66	$920.16
	Other	$2,679.50	$26.80
	Total for Aurora	$473,185.35	$4,731.89

Taxable	Tax Due

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,564.75	$311.30
Total for MAJOR GROUP 17	$15,564.75	$311.30
Total for DIVISION C	$15,564.75	$311.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,344.50	$166.89
2752 Commercial Printing, Lithographic	$1,560.35	$31.21
Other	$1,973.12	$39.47
Total for MAJOR GROUP 27	$11,877.97	$237.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,570.78	$111.42
Total for MAJOR GROUP 35	$5,570.78	$111.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,047.60	$500.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,388.16	$427.76
4813 Telephone Communications, Except Radiotelephone	$27,911.80	$558.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,036.46	$1,100.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$99,256.14	$1,985.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,170.74	$23.41
5082 Construction and Mining Machinery and Equipment	$3,115.34	$62.31
Other	$37,329.84	$746.59
Total for MAJOR GROUP 50	$41,615.92	$832.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$31,692.66	$633.86
Total for MAJOR GROUP 51	$31,692.66	$633.86
Total for DIVISION F	$73,308.58	$1,466.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,909.27	$1,718.19
Other	$14,635.69	$292.71
Total for MAJOR GROUP 52	$100,544.96	$2,010.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,667.74	$33.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$440.74	$8.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$108,790.50	$2,175.81
5499 Miscellaneous Food Stores	$338.95	$6.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$123,134.15	$2,462.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,255.28	$245.10
Total for MAJOR GROUP 55	$12,255.28	$245.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,383.35	$27.66
5651 Family Clothing Stores	$973.67	$19.47
5661 Shoe Stores	$203.88	$4.08
Other	$504.00	$10.08
Total for MAJOR GROUP 56	$3,064.90	$61.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,982.58	$479.65
Total for MAJOR GROUP 57	$23,982.58	$479.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,331.41	$486.63
Total for MAJOR GROUP 58	$24,331.41	$486.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,096.45	$21.93
5943 Stationery Stores	$358.62	$7.17
5961 Catalog and Mail-Order Houses	$3,018.34	$60.37
5963 Direct Selling Establishments	$5,969.42	$119.39
5999 Miscellaneous Retail Stores, NEC	$7,415.75	$148.32
Other	$150.19	$3.00
Total for MAJOR GROUP 59	$18,008.77	$360.18
Total for DIVISION G	$305,762.79	$6,115.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,803.40	$116.07
Total for MAJOR GROUP 65	$5,803.40	$116.07
Total for DIVISION H	$5,890.32	$117.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Avon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$18,168.93	$363.37
Total for MAJOR GROUP 72	$18,168.93	$363.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,140.01	$42.80
7372 Prepackaged Software	$1,240.33	$24.81
7389 Miscellaneous Business Services	$683.69	$13.67
Other	$1,837.80	$36.75
Total for MAJOR GROUP 73	$5,901.83	$118.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,450.17	$69.00
Total for MAJOR GROUP 75	$3,450.17	$69.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,018.00	$20.36
Total for MAJOR GROUP 76	$1,018.00	$20.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,396.79	$87.94
Total for MAJOR GROUP 79	$4,396.79	$87.94
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	$53,870.65	$1,077.42
Total for MAJOR GROUP 87	$53,870.65	$1,077.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$97,006.61	$1,940.12

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Avon - General Recap

C	Construction	$15,564.75	$311.30
D	Manufacturing	$25,047.60	$500.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,256.14	$1,985.12
F	Wholesale Trade	$73,308.58	$1,466.17
G	Retail Trade	$305,762.79	$6,115.25
H	Finance, Insurance, And Real Estate	$5,890.32	$117.81
I	Services	$97,006.61	$1,940.12
	Other	$31,434.59	$628.69
	Total for Avon - General	$653,271.38	$13,065.43

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

Returns Filed: October 2012

Avon Recap

		Taxable	Tax Due
C	Construction	$15,564.75	$311.30
D	Manufacturing	$25,047.60	$500.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,256.14	$1,985.12
F	Wholesale Trade	$73,308.58	$1,466.17
G	Retail Trade	$305,762.79	$6,115.25
H	Finance, Insurance, And Real Estate	$5,890.32	$117.81
I	Services	$97,006.61	$1,940.12
	Other	$31,434.59	$628.69
	Total for Avon	$653,271.38	$13,065.43

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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,725.57	$34.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,232.97	$64.66
Total for DIVISION A	$3,232.97	$64.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,770.00	$95.40
Total for MAJOR GROUP 17	$4,770.00	$95.40
Total for DIVISION C	$29,788.16	$595.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$635.38	$12.71
Other	$3,024.77	$60.50
Total for MAJOR GROUP 27	$3,660.15	$73.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,452.69	$49.06
Total for MAJOR GROUP 32	$2,452.69	$49.06
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	$6,168.84	$123.39
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: 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	$49,711.50	$994.23
4813 Telephone Communications, Except Radiotelephone	$33,526.21	$670.52
4841 Cable and Other Pay Television Services	$12,790.00	$255.80
Other	$93.02	$1.86
Total for MAJOR GROUP 48	$96,120.73	$1,922.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,799.83	$976.00
Total for MAJOR GROUP 49	$48,799.83	$976.00
Total for DIVISION E	$145,546.05	$2,910.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,479.81	$109.60

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,177.28	$243.55
5074 Plumbing and Heating Equipment and Supplies	$54,914.84	$1,098.30
Other	$4,614.68	$92.30
Total for MAJOR GROUP 50	$77,186.61	$1,543.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,226.32	$64.52
Total for MAJOR GROUP 51	$3,226.32	$64.52
Total for DIVISION F	$80,412.93	$1,608.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,489.99	$889.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,321.28	$886.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,359.73	$67.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,517.90	$70.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,148.16	$22.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,794.48	$915.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,564.23	$571.29
Total for MAJOR GROUP 55	$28,564.23	$571.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,055.95	$21.12
5651 Family Clothing Stores	$1,410.65	$28.21
Other	$348.00	$6.96
Total for MAJOR GROUP 56	$2,814.60	$56.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,331.92	$146.64
Other	$18,911.28	$378.23
Total for MAJOR GROUP 57	$26,243.20	$524.87
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	$741.89	$14.84
5961 Catalog and Mail-Order Houses	$7,146.98	$142.93
5963 Direct Selling Establishments	$9,342.29	$186.85
5999 Miscellaneous Retail Stores, NEC	$30,376.98	$607.55
Other	($4,249.77)	($84.99)
Total for MAJOR GROUP 59	$43,358.37	$867.18
Total for DIVISION G	$211,640.03	$4,232.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$23,924.28	$478.49
Total for MAJOR GROUP 65	$23,924.28	$478.49
Total for DIVISION H	$24,941.25	$498.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,701.65	$54.04
Other	$27,112.91	$542.27
Total for MAJOR GROUP 72	$29,814.56	$596.31
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$467.95	$9.36
7359 Equipment Rental and Leasing, NEC	$16,244.55	$324.89
7372 Prepackaged Software	$1,608.23	$32.17
7389 Miscellaneous Business Services	$3,114.46	$62.28
Other	$5,249.32	$104.99
Total for MAJOR GROUP 73	$26,684.51	$533.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$625.33	$12.51
Total for MAJOR GROUP 76	$625.33	$12.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$388.79	$7.78
Total for MAJOR GROUP 87	$388.79	$7.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$60,488.12	$1,209.78
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: October 2012

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,232.97	$64.66
C	Construction	$29,788.16	$595.76
D	Manufacturing	$6,168.84	$123.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,546.05	$2,910.92
F	Wholesale Trade	$80,412.93	$1,608.27
G	Retail Trade	$211,640.03	$4,232.82
H	Finance, Insurance, And Real Estate	$24,941.25	$498.83
I	Services	$60,488.12	$1,209.78
	Other	$7,600.50	$152.01
	Total for Baltic - General	$569,818.85	$11,396.44

Baltic - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$31,490.78	$314.91

DIVISION: J Public Administration

MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$31,490.78	$314.91
	Other	$633.00	$6.33
	Total for Baltic - Gross Receipts	$32,123.78	$321.24

Baltic Recap

A	Agriculture, Forestry, And Fishing	$3,232.97	$64.66
C	Construction	$29,788.16	$595.76
D	Manufacturing	$6,168.84	$123.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,546.05	$2,910.92
F	Wholesale Trade	$80,412.93	$1,608.27
G	Retail Trade	$243,130.81	$4,547.73
H	Finance, Insurance, And Real Estate	$24,941.25	$498.83
I	Services	$60,488.12	$1,209.78
	Other	$8,233.50	$158.34
	Total for Baltic	$601,942.63	$11,717.68

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.
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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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$32,630.52	$652.61
Other	$143,750.39	$2,875.01
Total for MAJOR GROUP 07	$176,380.91	$3,527.62
Total for DIVISION A	$176,860.91	$3,537.22
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,136.60	$422.72
1731 Electrical Work	$7,735.93	$154.72
1799 Special Trade Contractors, NEC	$10,875.72	$217.52
Other	$353.27	($22.73)
Total for MAJOR GROUP 17	$40,101.52	$772.23
Total for DIVISION C	$59,421.52	$1,158.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,166.75	$183.34
Total for MAJOR GROUP 20	$9,166.75	$183.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,263.63	$225.27
2721 Periodicals: Publishing, or Publishing and Printing	$241.41	$4.83
2731 Books: Publishing, or Publishing and Printing	$1,235.11	$24.70
2741 Miscellaneous Publishing	$224.29	$4.49
2752 Commercial Printing, Lithographic	$5,387.52	$107.76
2754 Commercial Printing, Gravure	$190.50	$3.81
2759 Commercial Printing, NEC	$26,700.86	$534.02
Other	$2,078.28	$41.57
Total for MAJOR GROUP 27	$47,321.60	$946.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$110,348.29	$2,206.97
Total for MAJOR GROUP 34	$110,348.29	$2,206.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,200.26	$104.01
Total for MAJOR GROUP 35	$5,200.26	$104.01
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: 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	$376.50	$7.53
Total for MAJOR GROUP 38	$376.50	$7.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$268,144.46	$5,673.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,033.27	$340.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,439.81	$408.79
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,000.68	$20.01
Total for MAJOR GROUP 44	$1,000.68	$20.01
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	$284,031.58	$5,680.64
4813 Telephone Communications, Except Radiotelephone	$165,766.19	$3,315.32
4841 Cable and Other Pay Television Services	$122,032.67	$2,440.65
4899 Communications Services, NEC	$4,207.59	$84.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$576,162.03	$11,523.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,113.91	$62.28
Other	$480,046.39	$9,600.93
Total for MAJOR GROUP 49	$483,160.30	$9,663.21
Total for DIVISION E	$1,082,925.32	$21,658.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,611.70	$32.23

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$7,896.57	$157.93
5045 Computers and Computer Peripheral Equipment and Software	$2,536.24	$50.73
5046 Commercial Equipment, NEC	$9,091.81	$181.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$35,943.48	$718.87
5049 Professional Equipment and Supplies, NEC	$2,513.33	$50.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$85,350.00	$1,707.00
5065 Electronic Parts and Equipment, NEC	$1,660.67	$33.21
5074 Plumbing and Heating Equipment and Supplies	$49,868.08	$997.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,052.00	$81.04
5084 Industrial Machinery and Equipment	$77,803.92	$1,556.08
5085 Industrial Supplies	$5,961.39	$119.23
5099 Durable Goods, NEC	$15,272.04	$305.45
Other	$21,790.70	$435.82
Total for MAJOR GROUP 50	$321,351.93	$6,427.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$931.50	$18.63
5141 Groceries, General Line	$17,130.22	$342.62
5145 Confectionery	$1,501.03	$30.02
5169 Chemicals and Allied Products, NEC	$2,093.58	$41.87
5191 Farm Supplies	$2,448.65	$48.97
5192 Books, Periodicals, and Newspapers	$1,993.46	$39.87
Other	$14,544.98	$290.90
Total for MAJOR GROUP 51	$40,643.42	$812.88
Total for DIVISION F	$361,995.35	$7,239.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$534,869.95	$10,697.42
5251 Hardware Stores	$205,208.65	$4,104.18
Other	$47,108.00	$942.16
Total for MAJOR GROUP 52	$787,186.60	$15,743.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,961.36	$859.23
5331 Variety Stores	$168,720.43	$3,374.41
5399 Miscellaneous General Merchandise Stores	$201,704.84	$4,034.09
Total for MAJOR GROUP 53	$413,386.63	$8,267.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,298,886.77	$25,977.76
5499 Miscellaneous Food Stores	$12,550.39	$251.00
Other	$49,966.60	$999.34
Total for MAJOR GROUP 54	$1,361,403.76	$27,228.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$393,305.25	$7,866.11
5531 Auto and Home Supply Stores	$567,506.36	$11,442.55
5541 Gasoline Service Station	$120,301.49	$2,406.02
Other	$138,456.37	$2,938.73
Total for MAJOR GROUP 55	$1,219,569.47	$24,653.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,491.49	$49.83
5651 Family Clothing Stores	$6,215.46	$124.31
5661 Shoe Stores	$1,051.48	$21.03
5699 Miscellaneous Apparel and Accessory Stores	$34,673.32	$693.47
Other	$1,284.70	$25.69
Total for MAJOR GROUP 56	$45,716.45	$914.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,050.37	$561.01
5713 Floor Coverings Stores	$22,151.83	$443.04
5719 Miscellaneous Homefurnishings Stores	$3,045.63	$60.91

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$19,596.00	$392.27
5731 Radio, Television, and Consumer Electronics Stores	$55,496.83	$1,109.94
5734 Computer and Computer Software Stores	$10,007.30	$200.15
Other	$318.91	$6.37
Total for MAJOR GROUP 57	$138,666.87	$2,773.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$582,519.09	$11,650.39
5813 Drinking Places	$137,212.45	$2,744.24
Total for MAJOR GROUP 58	$719,731.54	$14,394.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,468.03	$449.36
5942 Book Stores	$1,029.70	$20.60
5943 Stationery Stores	$26,427.66	$528.56
5947 Gift, Novelty, and Souvenir Shops	$5,267.27	$105.35
5961 Catalog and Mail-Order Houses	$38,909.87	$778.20
5963 Direct Selling Establishments	$40,039.23	$800.78
5984 Liquefied Petroleum Gas Dealers	$9,411.88	$188.24
5999 Miscellaneous Retail Stores, NEC	$82,686.79	$1,653.76
Other	$160,233.86	$3,204.67
Total for MAJOR GROUP 59	$386,474.29	$7,729.52
Total for DIVISION G	$5,072,135.61	$101,705.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$20,752.56	$489.64
Total for MAJOR GROUP 60	$20,752.56	$489.64
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	$892.85	$17.86
Total for MAJOR GROUP 64	$892.85	$17.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$47,567.18	$951.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$69,217.18	$1,384.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,906.08	$158.12
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,304.08	$166.08
Total for DIVISION H	$100,753.43	$2,089.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$196,450.98	$3,929.01
Other	N/A	N/A
Total for MAJOR GROUP 70	$196,772.98	$3,935.45
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,810.97	$156.22
7231 Beauty Shops	$30,913.05	$618.26
7299 Miscellaneous Personal Services, NEC	$4,735.43	$94.71
Other	$84,043.51	$1,680.87
Total for MAJOR GROUP 72	$127,502.96	$2,550.06
MAJOR GROUP: 73 Business Services		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7311 Advertising Agencies	$2,353.83	$47.07
7322 Adjustment and Collection Services	$1,822.42	$36.45
7331 Direct Mail Advertising Services	$657.35	$13.14
7349 Building Cleaning and Maintenance Services, NEC	$49,584.92	$991.71
7359 Equipment Rental and Leasing, NEC	$43,538.74	$870.78
7372 Prepackaged Software	$20,205.77	$404.12
7374 Computer Processing and Data Preparation and Processing Services	$6,207.83	$124.16
7377 Computer Rental and Leasing	$708.00	$14.16
7379 Computer Related Services, NEC	$2,451.47	$49.04
7382 Security Systems Services	$2,100.60	$42.01
7389 Miscellaneous Business Services	$57,025.50	$1,140.51
Other	$32,106.25	$642.12
Total for MAJOR GROUP 73	$218,762.68	$4,375.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$200,142.76	$4,002.86
7534 Tire Retreading and Repair Shops	$177,614.09	$3,552.29
7538 General Automotive Repair Shops	$126,862.10	$2,537.24
7539 Automotive Repair Shops, NEC	$27,554.77	$551.10
7542 Carwashes	$16,280.85	$325.62
Other	$20,027.88	$400.56
Total for MAJOR GROUP 75	$568,482.45	$11,369.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,301.57	$446.03
Other	$66,872.87	$1,337.46
Total for MAJOR GROUP 76	$89,174.44	$1,783.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,712.32	$434.24
Total for MAJOR GROUP 78	$21,712.32	$434.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,590.25	$151.81
Other	$30,607.50	$612.14
Total for MAJOR GROUP 79	$38,197.75	$763.95
MAJOR GROUP: 80 Health Services		
Other	$20,187.98	$403.76
Total for MAJOR GROUP 80	$20,187.98	$403.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$103,037.55	$2,060.75
Total for MAJOR GROUP 81	$103,037.55	$2,060.75
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	$296.92	$5.94
Total for MAJOR GROUP 86	$296.92	$5.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$70,532.86	$1,410.66
8734 Testing Laboratories	$2,128.03	$42.56
8742 Management Consulting Services	$4,673.00	$93.46
8748 Business Consulting Services, NEC	$1,709.86	$34.20
Other	$5,476.59	$109.53
Total for MAJOR GROUP 87	$84,520.34	$1,690.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,476,885.72	$29,537.74

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$176,860.91	$3,537.22
C	Construction	$59,421.52	$1,188.42
D	Manufacturing	$268,144.46	$5,362.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,082,925.32	$21,658.51
F	Wholesale Trade	$361,995.35	$7,239.92
G	Retail Trade	$5,072,135.61	$101,442.88
H	Finance, Insurance, And Real Estate	$100,753.43	$2,015.10
I	Services	$1,476,885.72	$29,537.74
	Other	$544.03	$10.88
	Total for Belle Fourche - General	$8,599,666.35	$171,993.58

Belle Fourche - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
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		$206,831.19	$2,068.31
	Total for MAJOR GROUP 54	$206,831.19	$2,068.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$581,599.48	$5,815.97
5813 Drinking Places		$135,740.68	$1,357.43
	Total for MAJOR GROUP 58	$717,340.16	$7,173.40
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,021,212.90	$10,212.12
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$196,248.48	$1,962.48
Other		N/A	N/A
	Total for MAJOR GROUP 70	$196,570.48	$1,965.70
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$14,833.02	$148.33
	Total for MAJOR GROUP 79	$14,833.02	$148.33
	Total for DIVISION I	$211,403.50	$2,114.03

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

Returns Filed: October 2012

Belle Fourche - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,021,212.90	$10,212.12
I	Services	$211,403.50	$2,114.03
	Other	$21,328.60	$213.29
	Total for Belle Fourche - Gross Receipts	$1,253,945.00	$12,539.44

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$176,860.91	$3,537.22
C	Construction	$59,421.52	$1,188.42
D	Manufacturing	$268,144.46	$5,362.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,082,925.32	$21,658.51
F	Wholesale Trade	$361,995.35	$7,239.92
G	Retail Trade	$6,093,348.51	$111,655.00
H	Finance, Insurance, And Real Estate	$100,753.43	$2,015.10
I	Services	$1,688,289.22	$31,651.77
	Other	$21,872.63	$224.17
	Total for Belle Fourche	$9,853,611.35	$184,533.02

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$110.50	$2.21
Total for MAJOR GROUP 27	$110.50	$2.21
MAJOR GROUP: 36 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	$2,367.06	$47.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,672.50	$33.45
4813 Telephone Communications, Except Radiotelephone	$2,351.50	$47.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,536.00	$130.72
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	$11,045.41	$220.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,797.84	$35.95
Total for MAJOR GROUP 50	$1,797.84	$35.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$166.98	$3.34
Total for MAJOR GROUP 51	$166.98	$3.34
Total for DIVISION F	$1,964.82	$39.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,422.93	$28.46
Total for MAJOR GROUP 52	$1,422.93	$28.46
MAJOR 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	$5,630.38	$112.61
Total for MAJOR GROUP 56	$5,630.38	$112.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Belvidere - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$472.41	$9.44
5963 Direct Selling Establishments		$1,196.23	$23.92
5999 Miscellaneous Retail Stores, NEC		$927.00	$18.54
Other		$1,267.90	$25.36
	Total for MAJOR GROUP 59	$3,863.54	$77.26
	Total for DIVISION G	$31,666.31	$633.31
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: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$475.38	$9.52
	Total for MAJOR GROUP 73	$475.38	$9.52
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$1,199.04	$23.99

Belvidere - General Recap

D	Manufacturing	$2,367.06	$47.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,045.41	$220.91
F	Wholesale Trade	$1,964.82	$39.29
G	Retail Trade	$31,666.31	$633.31
I	Services	$1,199.04	$23.99
	Other	$116.89	$2.34
	Total for Belvidere - General	$48,359.53	$967.18

Belvidere Recap

D	Manufacturing	$2,367.06	$47.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,045.41	$220.91
F	Wholesale Trade	$1,964.82	$39.29
G	Retail Trade	$31,666.31	$633.31
I	Services	$1,199.04	$23.99
	Other	$116.89	$2.34
	Total for Belvidere	$48,359.53	$967.18

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.

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,455.44	$49.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$23,442.61	$468.85
Total for DIVISION A	$23,442.61	$468.85
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($42.21)	($0.85)
1731 Electrical Work	$22.25	$0.45
1751 Carpentry Work	$3,655.80	$73.12
Other	$8,711.88	$174.23
Total for MAJOR GROUP 17	$12,347.72	$246.95
Total for DIVISION C	$12,772.72	$255.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$322.94	$6.46
Total for MAJOR GROUP 20	$322.94	$6.46
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	$4,245.65	$84.92
2731 Books: Publishing, or Publishing and Printing	$606.38	$12.13
2752 Commercial Printing, Lithographic	$11,887.89	$237.76
2754 Commercial Printing, Gravure	$375.00	$7.50
2759 Commercial Printing, NEC	$1,275.57	$25.51
Other	$1,174.77	$23.50
Total for MAJOR GROUP 27	$19,565.26	$391.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,929.36	$78.58
Total for MAJOR GROUP 28	$3,929.36	$78.58
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	$3,919.67	$77.80
Total for MAJOR GROUP 35	$3,919.67	$77.80
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Beresford - 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	$65,954.21	$1,318.51
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,340.91	$46.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,858.88	$57.18
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,462.04	$2,069.24
4813 Telephone Communications, Except Radiotelephone	$69,471.02	$1,389.42
4841 Cable and Other Pay Television Services	$34,383.90	$687.67
4899 Communications Services, NEC	$559.40	$11.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$207,920.36	$4,158.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$319,697.46	$6,393.95
Total for MAJOR GROUP 49	$319,697.46	$6,393.95
Total for DIVISION E	$532,294.56	$10,645.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,868.56	$197.38
5045 Computers and Computer Peripheral Equipment and Software	$4,232.67	$84.65
5046 Commercial Equipment, NEC	$2,317.22	$46.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,427.18	$328.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,208.44	$304.17
5074 Plumbing and Heating Equipment and Supplies	$7,651.80	$153.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,104.46	$62.09
5084 Industrial Machinery and Equipment	$14,392.35	$287.85
5085 Industrial Supplies	$2,492.87	$49.86
5087 Service Establishment Equipment and Supplies	$319.96	$6.40
Other	$144,335.78	$2,886.72
Total for MAJOR GROUP 50	$220,351.29	$4,407.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,387.25	$167.75
5141 Groceries, General Line	$6,088.77	$121.78
Other	$22,797.48	$455.96
Total for MAJOR GROUP 51	$37,273.50	$745.49
Total for DIVISION F	$257,624.79	$5,152.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,976.66	$3,059.53
5251 Hardware Stores	$4,382.49	$87.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$157,577.92	$3,151.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,172.20	$403.44
5331 Variety Stores	$120,917.56	$2,418.35

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 53	$141,510.76	$2,830.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$391,092.19	$7,821.85
5499 Miscellaneous Food Stores	$3,694.88	$73.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$405,113.86	$8,102.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$57,755.57	$1,155.11
5531 Auto and Home Supply Stores	$9,858.06	$197.16
Other	$76,108.66	$1,522.17
Total for MAJOR GROUP 55	$143,722.29	$2,874.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,595.33	$91.91
5651 Family Clothing Stores	$3,104.01	$62.08
5699 Miscellaneous Apparel and Accessory Stores	$1,601.91	$32.04
Other	$455.99	$9.12
Total for MAJOR GROUP 56	$9,757.24	$195.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$76,655.71	$1,685.40
5713 Floor Coverings Stores	$8,081.85	$161.64
5722 Household Appliance Stores	$29,813.56	$596.28
5731 Radio, Television, and Consumer Electronics Stores	$1,171.99	$23.44
5734 Computer and Computer Software Stores	$3,848.41	$76.97
Other	$729.90	$14.60
Total for MAJOR GROUP 57	$120,301.42	$2,558.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$163,815.14	$3,276.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$213,611.74	$4,272.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,506.40	$170.13
5942 Book Stores	$617.72	$12.35
5943 Stationery Stores	$42,046.78	$840.95
5961 Catalog and Mail-Order Houses	$11,874.99	$237.50
5962 Automatic Merchandise Machine Operators	$2,765.83	$55.32
5963 Direct Selling Establishments	$22,362.93	$447.25
5984 Liquefied Petroleum Gas Dealers	$2,892.00	$57.84
5999 Miscellaneous Retail Stores, NEC	$94,077.42	$1,881.56
Other	$44,221.59	$884.43
Total for MAJOR GROUP 59	$229,365.66	$4,587.33
Total for DIVISION G	$1,420,960.89	$28,571.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,751.85	$127.65
Total for MAJOR GROUP 60	$5,751.85	$127.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$562.84	$11.26
Total for MAJOR GROUP 61	$562.84	$11.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,533.70	$90.68
Total for MAJOR GROUP 65	$4,533.70	$90.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,554.81	$363.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,151.15	$1,243.02
Total for MAJOR GROUP 70	$62,151.15	$1,243.02
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$5,266.26	$105.32
7231 Beauty Shops	$18,532.44	$370.65
7299 Miscellaneous Personal Services, NEC	$756.55	$15.13
Other	$54,470.47	$1,089.41
Total for MAJOR GROUP 72	$79,025.72	$1,580.51
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$1,472.50	$29.45
7342 Disinfecting and Pest Control Services	$458.50	$9.17
7349 Building Cleaning and Maintenance Services, NEC	$2,516.75	$50.34
7359 Equipment Rental and Leasing, NEC	$28,127.42	$562.54
7371 Computer Programming Services	$4,291.00	$85.82
7372 Prepackaged Software	$14,773.42	$295.47
7374 Computer Processing and Data Preparation and Processing Services	$15,930.18	$318.60
7379 Computer Related Services, NEC	$3,881.23	$77.62
7389 Miscellaneous Business Services	$29,202.00	$584.04
Other	$25,917.75	$518.35
Total for MAJOR GROUP 73	$126,570.75	$2,531.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$105,049.24	$2,100.98
Other	$8,431.47	$168.63
Total for MAJOR GROUP 75	$113,480.71	$2,269.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,957.67	$119.15
Other	$2,480.50	$49.61
Total for MAJOR GROUP 76	$8,438.17	$168.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,312.14	$86.24
Total for MAJOR GROUP 78	$4,312.14	$86.24
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$41,837.29	$836.75
Total for MAJOR GROUP 79	$41,837.29	$836.75
MAJOR GROUP: 80 Health Services		
Other	$11,917.86	$238.36
Total for MAJOR GROUP 80	$11,917.86	$238.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,200.18	$804.00
Total for MAJOR GROUP 81	$40,200.18	$804.00
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,770.18	$75.40

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$3,770.18	$75.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,980.02	$59.60
8734 Testing Laboratories	$2,258.46	$45.17
8742 Management Consulting Services	$2,402.00	$48.04
Other	$4,477.04	$89.54
Total for MAJOR GROUP 87	$12,117.52	$242.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$505,063.36	$10,101.24

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$23,442.61	$468.85
C	Construction	$12,772.72	$255.45
D	Manufacturing	$65,954.21	$1,319.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$532,294.56	$10,645.89
F	Wholesale Trade	$257,624.79	$5,152.54
G	Retail Trade	$1,420,960.89	$28,419.18
H	Finance, Insurance, And Real Estate	$17,554.81	$351.11
I	Services	$505,063.36	$10,101.24
	Total for Beresford - General	$2,835,667.95	$56,713.36

Beresford - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,894.74	$698.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,868.36	$798.69
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	$163,621.14	$1,636.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$212,636.60	$2,126.37
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$33,487.91	$334.88
Total for MAJOR GROUP 59	$33,487.91	$334.88
Total for DIVISION G	$335,519.02	$3,355.20

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,151.15	$621.51
Total for MAJOR GROUP 70	$62,151.15	$621.51
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	$85,271.41	$852.71

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

Returns Filed: October 2012

Beresford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$335,519.02	$3,355.20
I	Services	$85,271.41	$852.71
	Total for Beresford - Gross Receipts	$420,790.43	$4,207.91

Beresford Recap

A	Agriculture, Forestry, And Fishing	$23,442.61	$468.85
C	Construction	$12,772.72	$255.45
D	Manufacturing	$65,954.21	$1,319.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$532,294.56	$10,645.89
F	Wholesale Trade	$257,624.79	$5,152.54
G	Retail Trade	$1,756,479.91	$31,774.38
H	Finance, Insurance, And Real Estate	$17,554.81	$351.11
I	Services	$590,334.77	$10,953.95
	Total for Beresford	$3,256,458.38	$60,921.27

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.

Big Stone City - 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	$400.07	$8.00
Other	$54,251.74	$1,085.05
Total for MAJOR GROUP 17	$54,651.81	$1,093.05
Total for DIVISION C	$55,416.81	$1,108.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$60,102.39	$1,202.05
Total for MAJOR GROUP 20	$60,102.39	$1,202.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$404.33	$8.09
2731 Books: Publishing, or Publishing and Printing	$260.82	$5.22
2752 Commercial Printing, Lithographic	$1,494.95	$29.89
Other	$1,599.03	$31.99
Total for MAJOR GROUP 27	$3,759.13	$75.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$3,279.07	$65.58
Total for MAJOR GROUP 35	$3,279.07	$65.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$81,015.37	$1,620.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,276.50	$185.53
Total for MAJOR GROUP 42	$9,276.50	$185.53
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,522.00	$90.44
4813 Telephone Communications, Except Radiotelephone	$25,932.55	$518.65
Other	$8,167.39	$163.35
Total for MAJOR GROUP 48	$38,621.94	$772.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,538.08	$1,690.76
Total for MAJOR GROUP 49	$84,538.08	$1,690.76
Total for DIVISION E	$132,778.64	$2,655.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,982.22	$59.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,986.50	$339.73
5084 Industrial Machinery and Equipment	$8,352.07	$175.42
5085 Industrial Supplies	$1,060.31	$21.20
Other	$20,032.47	$400.65
Total for MAJOR GROUP 50	$49,413.57	$996.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$701.70	$14.03
Other	$25,652.29	$513.04
Total for MAJOR GROUP 51	$26,353.99	$527.07
Total for DIVISION F	$75,767.56	$1,523.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,795.49	$215.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,184.67	$223.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,233.22	$24.67
Total for MAJOR GROUP 53	$1,233.22	$24.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,271.71	$45.43
Other	$16,637.45	$332.75
Total for MAJOR GROUP 54	$18,909.16	$378.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($2,890.00)	($57.80)
Other	N/A	N/A
Total for MAJOR GROUP 55	$438.40	$8.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$398.67	$7.97
5651 Family Clothing Stores	$1,593.36	$31.87
Other	$155.00	$3.10
Total for MAJOR GROUP 56	$2,147.03	$42.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,197.15	$43.94
Total for MAJOR GROUP 57	$2,197.15	$43.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$82,946.80	$1,658.94
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,305.23	$2,346.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,050.08	$41.00
5943 Stationery Stores	$1,687.69	$33.75
5961 Catalog and Mail-Order Houses	$3,662.47	$73.25

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$3,818.75	$76.37
5999 Miscellaneous Retail Stores, NEC	$30,045.77	$600.92
Other	$12,063.10	$241.26
Total for MAJOR GROUP 59	$53,327.86	$1,066.55
Total for DIVISION G	$206,742.72	$4,134.85
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	$376.00	$7.52
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		
Other	$11,977.32	$239.55
Total for MAJOR GROUP 72	$11,977.32	$239.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,487.45	$349.75
7372 Prepackaged Software	$418.10	$8.36
7374 Computer Processing and Data Preparation and Processing Services	$248.45	$4.97
7389 Miscellaneous Business Services	$1,733.87	$34.67
Other	$2,705.34	$54.11
Total for MAJOR GROUP 73	$22,593.21	$451.86
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	$5,961.61	$119.24
Total for MAJOR GROUP 76	$5,961.61	$119.24
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: 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	$6,903.67	$99.79
Total for MAJOR GROUP 87	$6,903.67	$99.79
Total for DIVISION I	$133,885.55	$2,639.44

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

Returns Filed: October 2012

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$55,416.81	$1,108.35
D	Manufacturing	$81,015.37	$1,620.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,778.64	$2,655.58
F	Wholesale Trade	$75,767.56	$1,515.35
G	Retail Trade	$206,742.72	$4,134.85
H	Finance, Insurance, And Real Estate	$376.00	$7.52
I	Services	$133,885.55	$2,639.44
	Total for Big Stone City - General	$685,982.65	$13,681.40

Big Stone City Recap

C	Construction	$55,416.81	$1,108.35
D	Manufacturing	$81,015.37	$1,620.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,778.64	$2,655.58
F	Wholesale Trade	$75,767.56	$1,515.35
G	Retail Trade	$206,742.72	$4,134.85
H	Finance, Insurance, And Real Estate	$376.00	$7.52
I	Services	$133,885.55	$2,639.44
	Total for Big Stone City	$685,982.65	$13,681.40

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.

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$464.53	$9.29
Total for MAJOR GROUP 17	$464.53	$9.29
Total for DIVISION C	$3,421.67	$68.43
DIVISION: D 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	$593.61	$11.87
2731 Books: Publishing, or Publishing and Printing	$63.96	$1.28
Other	$2,187.06	$43.74
Total for MAJOR GROUP 27	$2,844.63	$56.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$8,706.63	$174.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,270.24	$65.40
4813 Telephone Communications, Except Radiotelephone	$34,371.11	$687.42
4841 Cable and Other Pay Television Services	$13,312.00	$266.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,757.85	$1,035.15
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	$97,941.35	$1,958.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,837.50	$56.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,643.50	$312.87
Other	$294.10	$5.88
Total for MAJOR GROUP 50	$18,775.10	$375.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,853.97	$517.08
Total for MAJOR GROUP 51	$25,853.97	$517.08
Total for DIVISION F	$44,629.07	$892.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,741.51	$294.83
Other	N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$15,040.51	$300.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,362.48	$47.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,835.48	$116.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$67,218.72	$1,344.38
5499 Miscellaneous Food Stores	$688.60	$13.77
Total for MAJOR GROUP 54	$67,907.32	$1,358.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$860.92	$17.22
Total for MAJOR GROUP 55	$860.92	$17.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,363.54	$47.26
Total for MAJOR GROUP 56	$2,363.54	$47.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,817.88	$56.36
Total for MAJOR GROUP 57	$2,817.88	$56.36
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	$2,956.49	$59.13
5961 Catalog and Mail-Order Houses	$1,230.15	$24.60
5963 Direct Selling Establishments	$5,162.77	$103.26
5999 Miscellaneous Retail Stores, NEC	$69,138.21	$1,382.76
Other	$23,403.81	$468.08
Total for MAJOR GROUP 59	$101,891.43	$2,037.83
Total for DIVISION G	$219,632.26	$4,392.64
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		
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	$566.00	$11.32
7379 Computer Related Services, NEC	$9,118.05	$182.36
7389 Miscellaneous Business Services	$11,426.74	$228.53
Other	$22,728.61	$454.57
Total for MAJOR GROUP 73	$43,839.40	$876.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,756.44	$475.13
Total for MAJOR GROUP 75	$23,756.44	$475.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Bison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,005.95	$100.12
Total for MAJOR GROUP 79	$5,005.95	$100.12
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$119,796.51	$2,395.93
Other	$28,329.32	$566.58
Total for MAJOR GROUP 87	$148,125.83	$2,962.51
Total for DIVISION I	$236,259.63	$4,725.18

Bison - General Recap

C	Construction	$3,421.67	$68.43
D	Manufacturing	$8,706.63	$174.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,941.35	$1,958.82
F	Wholesale Trade	$44,629.07	$892.58
G	Retail Trade	$219,632.26	$4,392.64
I	Services	$236,259.63	$4,725.18
	Other	$105.00	$2.10
	Total for Bison - General	$610,695.61	$12,213.88

Bison Recap

C	Construction	$3,421.67	$68.43
D	Manufacturing	$8,706.63	$174.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,941.35	$1,958.82
F	Wholesale Trade	$44,629.07	$892.58
G	Retail Trade	$219,632.26	$4,392.64
I	Services	$236,259.63	$4,725.18
	Other	$105.00	$2.10
	Total for Bison	$610,695.61	$12,213.88

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

Blunt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$82,854.62	$828.54
Total for MAJOR GROUP 17	$82,854.62	$828.54
Total for DIVISION C	$82,854.62	$828.54
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	$308.26	$3.07
2731 Books: Publishing, or Publishing and Printing	$99.93	$1.00
2752 Commercial Printing, Lithographic	$2,143.88	$21.44
Other	$485.20	$4.85
Total for MAJOR GROUP 27	$3,037.27	$30.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,096.50	$10.97
Total for MAJOR GROUP 36	$1,096.50	$10.97
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,441.15	$44.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,859.16	$78.59
4813 Telephone Communications, Except Radiotelephone	$9,091.00	$90.91
4841 Cable and Other Pay Television Services	$8,519.00	$85.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,559.16	$255.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,633.08	$236.33
Total for MAJOR GROUP 49	$23,633.08	$236.33
Total for DIVISION E	$50,809.74	$508.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$476.86	$4.77
5074 Plumbing and Heating Equipment and Supplies	$5,430.60	$54.31
Other	$49,904.44	$499.05
Total for MAJOR GROUP 50	$55,811.90	$558.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,410.01	$14.10
Total for MAJOR GROUP 51	$1,410.01	$14.10
Total for DIVISION F	$57,221.91	$572.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$666.28	$6.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$916.28	$9.16
MAJOR GROUP: 54 Food Stores		

Blunt - 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	$60,243.28	$602.43
Total for MAJOR GROUP 55	$60,243.28	$602.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$221.35	$2.22
5651 Family Clothing Stores	$375.87	$3.76
Other	$447.56	$4.48
Total for MAJOR GROUP 56	$1,044.78	$10.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,135.94	$11.35
Other	$13,851.10	$138.51
Total for MAJOR GROUP 57	$14,987.04	$149.86
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$454.79	$4.55
5961 Catalog and Mail-Order Houses	$2,156.89	$21.56
5963 Direct Selling Establishments	$1,605.78	$16.06
5999 Miscellaneous Retail Stores, NEC	$1,574.91	$15.76
Other	$2,272.29	$22.73
Total for MAJOR GROUP 59	$8,064.66	$80.66
Total for DIVISION G	$92,870.08	$928.71
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
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	$7,484.00	$74.84
7379 Computer Related Services, NEC	$1,123.60	$11.24
7389 Miscellaneous Business Services	$952.03	$9.53
Other	$7,039.40	$70.39
Total for MAJOR GROUP 73	$16,599.03	$166.00
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		
7841 Video Tape Rental	$372.20	$3.72
Total for MAJOR GROUP 78	$372.20	$3.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,362.68	$13.63
Total for MAJOR GROUP 81	$1,362.68	$13.63
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,842.99	$108.42
Total for MAJOR GROUP 87	$10,842.99	$108.42

Blunt - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$66,161.19	$661.61

Blunt - General Recap

C	Construction	$82,854.62	$828.54
D	Manufacturing	$4,441.15	$44.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,809.74	$508.10
F	Wholesale Trade	$57,221.91	$572.23
G	Retail Trade	$92,870.08	$928.71
I	Services	$66,161.19	$661.61
	Other	$4,136.04	$41.36
	Total for Blunt - General	$358,494.73	$3,584.95

Blunt - 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
Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

Other	$17,054.86	$170.55
Total for Blunt - Gross Receipts	$17,054.86	$170.55

Blunt Recap

C	Construction	$82,854.62	$828.54
D	Manufacturing	$4,441.15	$44.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,809.74	$508.10
F	Wholesale Trade	$57,221.91	$572.23
G	Retail Trade	$92,870.08	$928.71
I	Services	$66,161.19	$661.61
	Other	$21,190.90	$211.91
	Total for Blunt	$375,549.59	$3,755.50

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Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,279.04	$205.58
Total for MAJOR GROUP 17	$10,279.04	$205.58
Total for DIVISION C	$10,279.04	$205.58
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,260.29	$45.20
2731 Books: Publishing, or Publishing and Printing	$607.48	$12.15
Other	$745.72	$14.92
Total for MAJOR GROUP 27	$3,613.49	$72.27
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,923.27	$238.47
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	$10,467.94	$209.36
4813 Telephone Communications, Except Radiotelephone	$19,672.00	$393.44
Other	$5,169.44	$103.39
Total for MAJOR GROUP 48	$35,309.38	$706.19
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	$57,372.97	$1,147.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,989.02	$179.78
Total for MAJOR GROUP 50	$8,989.02	$179.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,001.63	$260.03
Total for MAJOR GROUP 51	$13,001.63	$260.03
Total for DIVISION F	$21,990.65	$439.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,866.54	$257.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,929.56	$278.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,175.42	$23.51

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,175.42	$23.51
MAJOR GROUP: 54 Food Stores		
Other	$33,001.22	$660.03
Total for MAJOR GROUP 54	$33,001.22	$660.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$377.10	$7.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$410.60	$8.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$809.81	$16.19
5651 Family Clothing Stores	$1,509.94	$30.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,501.24	$50.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,685.52	$33.72
5963 Direct Selling Establishments	$2,026.32	$40.53
5999 Miscellaneous Retail Stores, NEC	$1,129.33	$22.59
Other	$6,895.25	$137.90
Total for MAJOR GROUP 59	$11,736.42	$234.74
Total for DIVISION G	$76,678.40	$1,533.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$801.45	$16.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
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	$1,128.29	$22.57
Total for MAJOR GROUP 73	$1,128.29	$22.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,705.58	$34.11
Total for MAJOR GROUP 76	$1,705.58	$34.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Bonesteel - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$22,077.12	$441.54

Bonesteel - General Recap

C	Construction	$10,279.04	$205.58
D	Manufacturing	$11,923.27	$238.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,372.97	$1,147.46
F	Wholesale Trade	$21,990.65	$439.81
G	Retail Trade	$76,678.40	$1,533.59
H	Finance, Insurance, And Real Estate	$801.45	$16.03
I	Services	$22,077.12	$441.54
	Other	$145.95	$2.92
	Total for Bonesteel - General	$201,268.85	$4,025.40

Bonesteel Recap

C	Construction	$10,279.04	$205.58
D	Manufacturing	$11,923.27	$238.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,372.97	$1,147.46
F	Wholesale Trade	$21,990.65	$439.81
G	Retail Trade	$76,678.40	$1,533.59
H	Finance, Insurance, And Real Estate	$801.45	$16.03
I	Services	$22,077.12	$441.54
	Other	$145.95	$2.92
	Total for Bonesteel	$201,268.85	$4,025.40

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,581.50	$271.63
Total for MAJOR GROUP 07	$13,581.50	$271.63
Total for DIVISION A	$13,581.50	$271.63
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$43,294.45	$865.89
Total for MAJOR GROUP 17	$43,294.45	$865.89
Total for DIVISION C	$43,294.45	$865.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$390.94	$7.82
2752 Commercial Printing, Lithographic	$899.14	$17.99
Other	$1,959.63	$39.19
Total for MAJOR GROUP 27	$3,249.71	$65.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$63,084.12	$1,463.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	$29,544.61	$590.89
4813 Telephone Communications, Except Radiotelephone	$15,399.83	$308.00
4841 Cable and Other Pay Television Services	$16,235.00	$324.70
4899 Communications Services, NEC	$164.26	$3.29
Total for MAJOR GROUP 48	$61,343.70	$1,226.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$109,811.10	$2,196.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,741.98	$34.84
5084 Industrial Machinery and Equipment	$76.25	$1.52
Other	$5,293.23	$105.88
Total for MAJOR GROUP 50	$7,111.46	$142.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,086.94	$21.74
Other	$7,537.18	$150.74
Total for MAJOR GROUP 51	$8,624.12	$172.48
Total for DIVISION F	$15,735.58	$314.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,231.77	$44.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,145.26	$382.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$378.46	$7.57
Other	$142.01	$2.84
Total for MAJOR GROUP 53	$520.47	$10.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$128,056.12	$2,561.13
5499 Miscellaneous Food Stores	$1,759.70	$35.20
Total for MAJOR GROUP 54	$129,815.82	$2,596.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$58,576.50	$1,171.53
5531 Auto and Home Supply Stores	$33,406.97	$668.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$97,069.63	$1,941.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,081.17	$21.62
5651 Family Clothing Stores	$545.13	$10.90
Other	$219.00	$4.38
Total for MAJOR GROUP 56	$1,845.30	$36.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$10,988.89	$219.78
Other	$7,798.79	$155.97
Total for MAJOR GROUP 57	$18,787.68	$375.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,250.01	$65.00
5963 Direct Selling Establishments	$3,311.17	$66.23
5999 Miscellaneous Retail Stores, NEC	$7,409.65	$148.20
Other	$14,425.09	$288.50
Total for MAJOR GROUP 59	$28,395.92	$567.93
Total for DIVISION G	$308,159.75	$6,163.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Bowdle - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,111.24	$82.22
Total for MAJOR GROUP 72	$4,111.24	$82.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,086.74	$21.73
7372 Prepackaged Software	$539.17	$10.78
7389 Miscellaneous Business Services	$561.16	$11.22
Other	$12,059.84	$241.20
Total for MAJOR GROUP 73	$14,246.91	$284.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,756.11	$75.13
Total for MAJOR GROUP 75	$3,756.11	$75.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$415.83	$8.32
Other	$16,195.96	$323.92
Total for MAJOR GROUP 87	$16,611.79	$332.24
Total for DIVISION I	$52,199.91	$1,073.86

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$13,581.50	$271.63
C	Construction	$43,294.45	$865.89
D	Manufacturing	$63,084.12	$1,261.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,811.10	$2,196.23
F	Wholesale Trade	$15,735.58	$314.72
G	Retail Trade	$308,159.75	$6,163.22
I	Services	$52,199.91	$1,044.00
	Other	$52.00	$1.04
	Total for Bowdle - General	$605,918.41	$12,118.40

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$13,581.50	$271.63
C	Construction	$43,294.45	$865.89
D	Manufacturing	$63,084.12	$1,261.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,811.10	$2,196.23
F	Wholesale Trade	$15,735.58	$314.72
G	Retail Trade	$308,159.75	$6,163.22
I	Services	$52,199.91	$1,044.00
	Other	$52.00	$1.04
	Total for Bowdle	$605,918.41	$12,118.40

Taxable	Tax Due

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Box Elder - 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	$503.99	$10.08
Other	$4,030.00	$80.60
Total for MAJOR GROUP 07	$4,533.99	$90.68
Total for DIVISION A	$5,653.99	$113.08
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	$27,567.17	$650.60
Total for MAJOR GROUP 16	$27,567.17	$650.60
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,999.50	$119.99
1751 Carpentry Work	$2,720.49	$81.09
1799 Special Trade Contractors, NEC	$6,940.05	$138.80
Other	$11,885.92	$237.72
Total for MAJOR GROUP 17	$27,545.96	$577.60
Total for DIVISION C	$73,725.43	$1,600.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,344.25	$46.89
Total for MAJOR GROUP 20	$2,344.25	$46.89
MAJOR GROUP: 23 Apparel And Other 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	$217,080.92	$4,341.62
Total for MAJOR GROUP 24	$217,080.92	$4,341.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,685.49	$73.71
2721 Periodicals: Publishing, or Publishing and Printing	$208.70	$4.17
2731 Books: Publishing, or Publishing and Printing	$2,525.11	$50.50
2752 Commercial Printing, Lithographic	$221.20	$4.43
2759 Commercial Printing, NEC	$1,781.50	$35.63
Other	$1,840.86	$36.81
Total for MAJOR GROUP 27	$10,262.86	$205.25
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

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$266,155.60	$5,323.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$57,356.97	$1,147.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$62,658.47	$1,253.17
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	$264,963.80	$5,299.28
4813 Telephone Communications, Except Radiotelephone	$37,036.37	$740.73
4841 Cable and Other Pay Television Services	$242,271.17	$4,845.42
4899 Communications Services, NEC	$1,063.25	$21.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$545,444.59	$10,908.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$333,104.83	$6,662.10
Total for MAJOR GROUP 49	$333,104.83	$6,662.10
Total for DIVISION E	$951,256.40	$19,025.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,804.54	$36.09
5045 Computers and Computer Peripheral Equipment and Software	$5,440.80	$108.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,082.00	$41.64
5074 Plumbing and Heating Equipment and Supplies	$9,976.39	$199.52
Other	$54,538.81	$1,090.78
Total for MAJOR GROUP 50	$73,842.54	$1,476.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,269.07	$45.38
Other	$9,544.59	$190.89
Total for MAJOR GROUP 51	$11,813.66	$236.27
Total for DIVISION F	$85,656.20	$1,713.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$326,415.20	$6,528.30
5251 Hardware Stores	$915.86	$18.32

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$333,157.95	$6,663.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,126.54	$982.53
Other	$16,134.52	$322.68
Total for MAJOR GROUP 53	$65,261.06	$1,305.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,277.37	$4,405.55
5499 Miscellaneous Food Stores	$3,916.66	$78.33
Total for MAJOR GROUP 54	$224,194.03	$4,483.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$71,851.22	$1,437.03
5541 Gasoline Service Station	$220,378.69	$4,407.57
Other	$32,192.63	$643.85
Total for MAJOR GROUP 55	$324,422.54	$6,488.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,420.17	$128.41
5651 Family Clothing Stores	$6,134.01	$122.69
5661 Shoe Stores	$516.35	$10.33
5699 Miscellaneous Apparel and Accessory Stores	$730.53	$14.61
Other	$1,975.50	$39.51
Total for MAJOR GROUP 56	$15,776.56	$315.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,817.29	$1,476.35
5722 Household Appliance Stores	$27,686.75	$553.74
5731 Radio, Television, and Consumer Electronics Stores	$2,708.30	$54.17
Other	$14,501.57	$290.03
Total for MAJOR GROUP 57	$118,713.91	$2,374.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$304,132.85	$6,082.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$464,001.47	$9,280.01
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$18,582.63	$371.65
5941 Sporting Goods Stores and Bicycle Shops	$1,578.47	$31.57
5942 Book Stores	$1,181.54	$23.63
5943 Stationery Stores	$1,819.76	$36.40
5945 Hobby, Toy, and Game Stores	$2,885.09	$57.71
5961 Catalog and Mail-Order Houses	$18,755.48	$375.12
5963 Direct Selling Establishments	$25,653.37	$513.08
5999 Miscellaneous Retail Stores, NEC	$267,790.00	$5,355.80
Other	$21,880.03	$437.60
Total for MAJOR GROUP 59	$360,126.37	$7,202.56
Total for DIVISION G	$1,905,653.89	$38,113.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,198.50	$23.97
Total for MAJOR GROUP 60	$1,198.50	$23.97
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$86,058.88	$1,721.18

Box Elder - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$86,058.88	$1,721.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$92,024.37	$1,840.49
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		
7217 Carpet and Upholstery Cleaning	$1,675.50	$33.51
7221 Photographic Studios, Portrait	$12,143.14	$242.87
7231 Beauty Shops	$19,661.55	$393.24
Other	$18,317.61	$366.35
Total for MAJOR GROUP 72	$51,797.80	$1,035.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	($1,688.75)	($33.77)
7331 Direct Mail Advertising Services	$966.97	$19.35
7349 Building Cleaning and Maintenance Services, NEC	$4,269.62	$85.40
7359 Equipment Rental and Leasing, NEC	$72,828.00	$1,456.56
7363 Help Supply Services	$10,102.68	$202.05
7372 Prepackaged Software	$19,082.60	$381.66
7379 Computer Related Services, NEC	$1,126.86	$22.54
7382 Security Systems Services	$1,386.00	$27.72
7389 Miscellaneous Business Services	$93,570.31	$1,871.42
Other	$4,166.80	$83.33
Total for MAJOR GROUP 73	$205,811.09	$4,116.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,360.35	$1,047.20
7542 Carwashes	$17,247.76	$344.96
Other	$265,482.32	$5,309.64
Total for MAJOR GROUP 75	$335,090.43	$6,701.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$49,026.31	$980.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$69,966.03	$1,399.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,104.17	$222.08
Total for MAJOR GROUP 78	$11,104.17	$222.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$102,930.81	$2,058.62
Total for MAJOR GROUP 79	$102,930.81	$2,058.62
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,755.00	$35.10
Total for MAJOR GROUP 82	$1,755.00	$35.10
MAJOR GROUP: 86 Membership Organizations		
Other	$198.01	$3.96
Total for MAJOR GROUP 86	$198.01	$3.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,230.00	$44.60
8713 Surveying Services	$5,858.05	$117.17
8721 Accounting, Auditing, and Bookkeeping Services	$5,011.33	$100.23
Other	N/A	N/A

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$18,639.07	$372.79
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,186,105.32	$23,722.14
DIVISION: J Public Administration			
MAJOR GROUP: 94 Administration Of Human Resource Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	N/A	N/A

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$5,653.99	$113.08
C	Construction	$73,725.43	$1,474.51
D	Manufacturing	$266,155.60	$5,323.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$951,256.40	$19,025.14
F	Wholesale Trade	$85,656.20	$1,713.12
G	Retail Trade	$1,905,653.89	$38,113.10
H	Finance, Insurance, And Real Estate	$92,024.37	$1,840.49
I	Services	$1,186,105.32	$23,722.14
	Other	$4,467.29	$89.35
	Total for Box Elder - General	$4,570,698.49	$91,414.03

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		$303,498.82	$3,034.99
Other		N/A	N/A
	Total for MAJOR GROUP 58	$373,461.67	$3,734.62
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$465,648.49	$4,656.49
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$447,272.74	$4,472.72

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

Returns Filed: October 2012

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$465,648.49	$4,656.49
I	Services	$447,272.74	$4,472.72
	Total for Box Elder - Gross Receipts	$912,921.23	$9,129.21

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$5,653.99	$113.08
C	Construction	$73,725.43	$1,474.51
D	Manufacturing	$266,155.60	$5,323.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$951,256.40	$19,025.14
F	Wholesale Trade	$85,656.20	$1,713.12
G	Retail Trade	$2,371,302.38	$42,769.59
H	Finance, Insurance, And Real Estate	$92,024.37	$1,840.49
I	Services	$1,633,378.06	$28,194.86
	Other	$4,467.29	$89.35
	Total for Box Elder	$5,483,619.72	$100,543.24

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.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$16,500.86	$330.02
Other No Description	N/A	N/A
Total for MAJOR GROUP	$16,598.29	$331.97
Total for DIVISION --	$16,598.29	$331.97
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$53,435.47	$1,068.72
0783 Ornamental Shrub and Tree Services	$3,765.00	$75.30
Other	$25,894.19	$517.89
Total for MAJOR GROUP 07	$83,094.66	$1,661.91
Total for DIVISION A	$83,094.66	$1,661.91
DIVISION: C Construction		
MAJOR GROUP: 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	$24,381.06	$487.62
1731 Electrical Work	$33,572.26	$671.44
1743 Terrazzo, Tile, Marble, and Mosaic Work	$2,325.27	$46.51
1751 Carpentry Work	$4,889.43	$97.79
1752 Floor Laying and Other Floor Work, NEC	$16,247.18	$324.94
1771 Concrete Work	$15,962.37	$319.25
1799 Special Trade Contractors, NEC	$5,938.93	$118.78
Other	$18,905.19	$378.10
Total for MAJOR GROUP 17	$122,221.69	$2,444.43
Total for DIVISION C	$131,459.89	$2,629.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,196.50	$243.93
Total for MAJOR GROUP 20	$12,196.50	$243.93
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$76,479.14	$1,529.59
Other	N/A	N/A
Total for MAJOR GROUP 24	$93,158.16	$1,863.17
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,602.43	$352.05
2721 Periodicals: Publishing, or Publishing and Printing	$302.97	$6.06
2731 Books: Publishing, or Publishing and Printing	$26,277.41	$525.56
2741 Miscellaneous Publishing	$627.00	$12.54
2752 Commercial Printing, Lithographic	$5,530.07	$110.60
2759 Commercial Printing, NEC	$18,839.35	$376.78
2771 Greeting Cards	$5,061.24	$101.23
Other	$1,371.83	$27.44
Total for MAJOR GROUP 27	$75,612.30	$1,512.26
MAJOR GROUP: 28 Chemicals And Allied Products		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$20,306.40	$406.12
Total for MAJOR GROUP 28	$20,306.40	$406.12
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	$61,611.60	$1,232.23
Total for MAJOR GROUP 32	$61,611.60	$1,232.23
MAJOR 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	($221,390.17)	($5,560.15)
Total for MAJOR GROUP 35	($221,390.17)	($5,560.15)
MAJOR GROUP: 36 Electronic And 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	$12,971.00	$259.42
Total for MAJOR GROUP 38	$12,971.00	$259.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$105,561.54	$978.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$77,791.06	$1,555.83
Other	$4,719.81	$94.40
Total for MAJOR GROUP 42	$82,510.87	$1,650.23
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	$471,818.03	$9,436.36
4813 Telephone Communications, Except Radiotelephone	$374,910.10	$7,498.21
4841 Cable and Other Pay Television Services	$14,750.83	$295.02
4899 Communications Services, NEC	$565.00	$11.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$862,115.96	$17,242.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$20,603.34	$412.06
Other	$652,278.94	$13,045.58
Total for MAJOR GROUP 49	$672,882.28	$13,457.64

Brandon - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$1,618,671.09	$32,373.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$69,276.81	$1,385.53
5039 Construction Materials, NEC	$4,541.35	$90.83
5044 Office Equipment	$33,375.92	$667.52
5045 Computers and Computer Peripheral Equipment and Software	$8,487.99	$169.76
5046 Commercial Equipment, NEC	$15,041.34	$300.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,456.95	$249.14
5049 Professional Equipment and Supplies, NEC	$2,474.54	$49.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$86,366.91	$1,727.34
5065 Electronic Parts and Equipment, NEC	$4,551.38	$91.03
5072 Hardware	$8,304.93	$166.10
5074 Plumbing and Heating Equipment and Supplies	$84,986.96	$1,699.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$78,480.13	$1,569.60
5084 Industrial Machinery and Equipment	$68,110.67	$1,362.22
5087 Service Establishment Equipment and Supplies	$81,538.29	$1,630.77
Other	$74,243.16	$1,484.88
Total for MAJOR GROUP 50	$632,237.33	$12,644.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,957.78	$99.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,858.67	$57.18
5141 Groceries, General Line	$16,732.49	$334.65
5191 Farm Supplies	$6,994.47	$139.89
Other	$25,186.22	$503.74
Total for MAJOR GROUP 51	$56,729.63	$1,134.62
Total for DIVISION F	$688,966.96	$13,779.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$518,535.66	$10,370.70
5251 Hardware Stores	$232,929.32	$4,658.59
Other	$43,234.33	$864.69
Total for MAJOR GROUP 52	$794,699.31	$15,893.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$142,770.78	$2,855.41
5331 Variety Stores	$28,041.47	$560.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$178,312.25	$3,566.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,590,245.94	$31,804.92
5461 Retail Bakeries	$709.53	$14.19
5499 Miscellaneous Food Stores	$18,241.59	$364.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,609,533.76	$32,190.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$11,732.69	$234.65
5531 Auto and Home Supply Stores	$212,099.88	$4,242.01
5541 Gasoline Service Station	$123,469.84	$2,469.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$348,414.41	$6,968.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,981.24	$119.62
5632 Women’s Accessory and Specialty Stores	$1,414.00	$28.28
5651 Family Clothing Stores	$12,355.60	$247.11
5661 Shoe Stores	$1,659.30	$33.19
5699 Miscellaneous Apparel and Accessory Stores	$4,837.14	$96.75
Other	$1,091.50	$21.83
Total for MAJOR GROUP 56	$27,338.78	$546.78

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$197,997.96	$3,959.96
5713 Floor Coverings Stores	$70,452.71	$1,409.06
5719 Miscellaneous Homefurnishings Stores	$9,444.66	$188.90
5722 Household Appliance Stores	$27,870.65	$557.42
5731 Radio, Television, and Consumer Electronics Stores	$5,782.56	$115.65
5734 Computer and Computer Software Stores	$15,841.93	$316.84
Other	$9,443.55	$188.88
Total for MAJOR GROUP 57	$336,834.02	$6,736.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$534,249.12	$10,684.98
5813 Drinking Places	$285,079.29	$5,701.59
Total for MAJOR GROUP 58	$819,328.41	$16,386.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,086.31	$141.73
5942 Book Stores	$2,801.98	$56.04
5943 Stationery Stores	$9,673.70	$193.47
5944 Jewelry Stores	$1,070.85	$21.42
5947 Gift, Novelty, and Souvenir Shops	$2,179.99	$43.60
5961 Catalog and Mail-Order Houses	$39,820.28	$796.41
5962 Automatic Merchandise Machine Operators	$5,130.26	$102.61
5963 Direct Selling Establishments	$94,768.42	$1,895.38
5984 Liquefied Petroleum Gas Dealers	$3,957.38	$79.15
5999 Miscellaneous Retail Stores, NEC	$71,089.46	$1,421.78
Other	$184,394.20	$3,687.88
Total for MAJOR GROUP 59	$421,972.83	$8,439.47
Total for DIVISION G	$4,536,433.77	$90,728.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,103.00	$115.72
Total for MAJOR GROUP 60	$5,103.00	$115.72
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	$1,641.26	$32.83
Total for MAJOR GROUP 63	$1,641.26	$32.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,524.00	$50.48
Total for MAJOR GROUP 64	$2,524.00	$50.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$108,468.01	$2,169.36
Total for MAJOR GROUP 65	$108,468.01	$2,169.36
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	$132,840.16	$2,670.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$9,649.28	$192.99
7217 Carpet and Upholstery Cleaning	$17,441.03	$348.83
7218 Industrial Launderers	$5,596.54	$111.93
7221 Photographic Studios, Portrait	$58,145.99	$1,162.92

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$51,917.59	$1,038.36
7299 Miscellaneous Personal Services, NEC	$34,403.49	$688.07
Other	$24,482.02	$489.65
Total for MAJOR GROUP 72	$201,635.94	$4,032.75
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$57,492.37	$1,149.85
7331 Direct Mail Advertising Services	$579.17	$11.58
7342 Disinfecting and Pest Control Services	$1,092.60	$21.86
7349 Building Cleaning and Maintenance Services, NEC	$34,399.45	$687.99
7359 Equipment Rental and Leasing, NEC	$19,990.63	$399.81
7363 Help Supply Services	$16,234.67	$324.70
7372 Prepackaged Software	$22,287.29	$445.74
7373 Computer Integrated Systems Design	$10,893.21	$217.87
7374 Computer Processing and Data Preparation and Processing Services	$4,997.85	$99.96
7377 Computer Rental and Leasing	$2,203.67	$44.07
7379 Computer Related Services, NEC	$8,271.65	$165.43
7382 Security Systems Services	$4,147.69	$82.95
7389 Miscellaneous Business Services	$18,090.42	$361.83
Other	$24,706.73	$494.14
Total for MAJOR GROUP 73	$225,387.40	$4,507.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,922.76	$38.46
7538 General Automotive Repair Shops	$56,422.09	$1,128.43
Other	$33,770.38	$675.42
Total for MAJOR GROUP 75	$92,115.23	$1,842.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,545.20	$30.90
7699 Repair Shops and Related Services, NEC	$8,766.27	$175.32
Other	$6,103.67	$122.08
Total for MAJOR GROUP 76	$16,415.14	$328.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,989.10	$659.78
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,352.10	$687.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,889.52	$97.79
7993 Coin-Operated Amusement Devices	$3,564.16	$71.29
7999 Amusement and Recreation Services, NEC	$13,414.05	$268.28
Other	$243,525.64	$4,882.05
Total for MAJOR GROUP 79	$265,393.37	$5,319.41
MAJOR GROUP: 80 Health Services		
Other	$38,443.91	$768.87
Total for MAJOR GROUP 80	$38,443.91	$768.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,288.52	$325.77
Total for MAJOR GROUP 81	$16,288.52	$325.77
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,996.84	$99.94
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,276.84	$105.54
MAJOR GROUP: 86 Membership Organizations		
Other	$118.74	$2.38
Total for MAJOR GROUP 86	$118.74	$2.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$29,597.46	$591.95
8713 Surveying Services	$4,115.55	$82.31
8721 Accounting, Auditing, and Bookkeeping Services	$33,227.15	$664.55

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$6,140.54	$122.81
8748 Business Consulting Services, NEC	$1,264.17	$25.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$89,271.15	$1,785.43
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,149.34	$102.99
Total for MAJOR GROUP 89	$5,149.34	$102.99
Total for DIVISION I	$1,318,273.45	$26,377.09
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Brandon - General Recap

	Other	$16,598.29	$331.97
A	Agriculture, Forestry, And Fishing	$83,094.66	$1,661.91
C	Construction	$131,459.89	$2,629.19
D	Manufacturing	$105,561.54	$2,111.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,618,671.09	$32,373.44
F	Wholesale Trade	$688,966.96	$13,779.40
G	Retail Trade	$4,536,433.77	$90,728.75
H	Finance, Insurance, And Real Estate	$132,840.16	$2,656.81
I	Services	$1,318,273.45	$26,365.60
	Other	$13.36	$0.27
	Total for Brandon - General	$8,631,913.17	$172,638.56

Brandon - 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		
5411 Grocery Stores	$292,427.86	$2,924.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$292,843.86	$2,928.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$530,598.22	$5,305.97
5813 Drinking Places	$284,644.82	$2,846.45
Total for MAJOR GROUP 58	$815,243.04	$8,152.42
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$153,941.28	$1,539.42
Total for MAJOR GROUP 59	$153,941.28	$1,539.42
Total for DIVISION G	$1,265,409.12	$12,654.09
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: 79 Amusement And Recreation Services		
Other	$158,116.81	$1,581.17

Brandon - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$158,116.81	$1,581.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$422,334.50	$4,223.34

Brandon - Gross Receipts Recap

G	Retail Trade	$1,265,409.12	$12,654.09
I	Services	$422,334.50	$4,223.34
	Total for Brandon - Gross Receipts	$1,687,743.62	$16,877.43

Brandon Recap

	Other	$16,598.29	$331.97
A	Agriculture, Forestry, And Fishing	$83,094.66	$1,661.91
C	Construction	$131,459.89	$2,629.19
D	Manufacturing	$105,561.54	$2,111.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,618,671.09	$32,373.44
F	Wholesale Trade	$688,966.96	$13,779.40
G	Retail Trade	$5,801,842.89	$103,382.84
H	Finance, Insurance, And Real Estate	$132,840.16	$2,656.81
I	Services	$1,740,607.95	$30,588.94
	Other	$13.36	$0.27
	Total for Brandon	$10,319,656.79	$189,515.99

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.

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$176.69	$3.53
Total for MAJOR GROUP 27	$176.69	$3.53
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	$1,823.69	$36.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,006.00	$120.12
4813 Telephone Communications, Except Radiotelephone	$5,274.50	$105.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,256.50	$265.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,917.50	$78.35
Total for MAJOR GROUP 49	$3,917.50	$78.35
Total for DIVISION E	$17,174.00	$343.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,137.34	$62.74
Total for MAJOR GROUP 50	$3,137.34	$62.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,095.87	$121.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$217.17	$4.34
Total for MAJOR GROUP 53	$217.17	$4.34
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	$260.50	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$397.33	$7.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$843.78	$16.88
5963 Direct Selling Establishments	$457.77	$9.16
Other	$673.53	$13.47
Total for MAJOR GROUP 59	$1,975.08	$39.51
Total for DIVISION G	$27,047.58	$540.96
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$308.66	$6.18
Other	$6,882.40	$137.65
Total for MAJOR GROUP 73	$7,191.06	$143.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,707.88	$194.16

Brandt - General Recap

D	Manufacturing	$1,823.69	$36.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,174.00	$343.48
F	Wholesale Trade	$6,095.87	$121.91
G	Retail Trade	$27,047.58	$540.96
I	Services	$9,707.88	$194.16
	Other	$201.00	$4.02
	Total for Brandt - General	$62,050.02	$1,241.00

Brandt Recap

D	Manufacturing	$1,823.69	$36.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,174.00	$343.48
F	Wholesale Trade	$6,095.87	$121.91
G	Retail Trade	$27,047.58	$540.96
I	Services	$9,707.88	$194.16
	Other	$201.00	$4.02
	Total for Brandt	$62,050.02	$1,241.00

Taxable	Tax Due

ITEMS OF NOTE:

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

Bridgewater - 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: 16	Heavy Construction Other Than Building Construction Contractors			
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors			
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$2,980.61	$59.61
DIVISION: D Manufacturing				
MAJOR GROUP: 20	Food And Kindred Products			
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing			$2,046.02	$40.92
2731 Books: Publishing, or Publishing and Printing			$292.80	$5.86
Other			$596.55	$11.93
		Total for MAJOR GROUP 27	$2,935.37	$58.71
MAJOR GROUP: 28	Chemicals And Allied Products			
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31	Leather And Leather Products			
Other			N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products			
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment			
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And 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

Bridgewater - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$15,928.96	$318.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,673.42	$533.47
4813 Telephone Communications, Except Radiotelephone	$26,537.16	$530.74
Other	$3,674.47	$73.49
Total for MAJOR GROUP 48	$56,885.05	$1,137.70
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	$88,884.05	$1,777.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,096.42	$41.93
5045 Computers and Computer Peripheral Equipment and Software	$1,132.99	$22.66
Other	$5,476.51	$109.53
Total for MAJOR GROUP 50	$8,705.92	$174.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,078.12	$261.55
Total for MAJOR GROUP 51	$13,078.12	$261.55
Total for DIVISION F	$21,784.04	$435.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,394.33	$427.89
5251 Hardware Stores	$967.62	$19.36
Total for MAJOR GROUP 52	$22,361.95	$447.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,096.58	$41.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,210.41	$44.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,770.34	$795.41
5499 Miscellaneous Food Stores	$948.60	$18.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,022.11	$820.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$276.37	$5.53
Other	$34,243.75	$684.88
Total for MAJOR GROUP 55	$34,520.12	$690.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$396.00	$7.92
5651 Family Clothing Stores	$166.64	$3.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,458.64	$49.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$8,600.20	$172.00
5722 Household Appliance Stores	$1,820.61	$36.41
Other	$21,422.29	$428.45
Total for MAJOR GROUP 57	$31,843.10	$636.86
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		

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$5,041.15	$100.82
5963 Direct Selling Establishments		$3,867.19	$77.34
5999 Miscellaneous Retail Stores, NEC		$11,273.05	$225.48
Other		$9,893.87	$197.88
	Total for MAJOR GROUP 59	$30,075.26	$601.52
	Total for DIVISION G	$179,535.86	$3,590.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,108.88	$22.18
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,667.15	$33.35
	Total for MAJOR GROUP 72	$1,667.15	$33.35
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$320.64	$6.42
7372 Prepackaged Software		$1,319.66	$26.40
7389 Miscellaneous Business Services		$987.49	$19.75
Other		$4,421.00	$88.42
	Total for MAJOR GROUP 73	$7,048.79	$140.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$22,246.56	$444.93
	Total for MAJOR GROUP 75	$22,246.56	$444.93
MAJOR 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		$773.33	$15.47
	Total for MAJOR GROUP 78	$773.33	$15.47
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		$921.94	$18.44
	Total for MAJOR GROUP 87	$921.94	$18.44
	Total for DIVISION I	$43,862.86	$877.29

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

Returns Filed: October 2012

Bridgewater - General Recap

		Taxable	Tax Due
C	Construction	$2,980.61	$59.61
D	Manufacturing	$15,928.96	$318.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,884.05	$1,777.68
F	Wholesale Trade	$21,784.04	$435.67
G	Retail Trade	$179,535.86	$3,590.75
H	Finance, Insurance, And Real Estate	$1,108.88	$22.18
I	Services	$43,862.86	$877.29
	Other	$2,459.90	$49.20
	Total for Bridgewater - General	$356,545.16	$7,130.96

Bridgewater Recap

C	Construction	$2,980.61	$59.61
D	Manufacturing	$15,928.96	$318.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,884.05	$1,777.68
F	Wholesale Trade	$21,784.04	$435.67
G	Retail Trade	$179,535.86	$3,590.75
H	Finance, Insurance, And Real Estate	$1,108.88	$22.18
I	Services	$43,862.86	$877.29
	Other	$2,459.90	$49.20
	Total for Bridgewater	$356,545.16	$7,130.96

ITEMS OF NOTE:

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Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,882.82	$37.66
Total for MAJOR GROUP 17	$1,882.82	$37.66
Total for DIVISION C	$1,882.82	$37.66
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$45.97	$0.92
2752 Commercial Printing, Lithographic	$460.67	$9.22
Other	$2,503.16	$50.06
Total for MAJOR GROUP 27	$3,009.80	$60.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,102.00	$82.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,229.50	$164.59
4813 Telephone Communications, Except Radiotelephone	$15,518.00	$310.36
4841 Cable and Other Pay Television Services	$10,641.63	$212.83
Total for MAJOR GROUP 48	$34,389.13	$687.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,490.80	$1,229.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$286.47	$5.72
Other	$19,106.88	$382.14
Total for MAJOR GROUP 50	$19,393.35	$387.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,081.89	$241.64

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$108,230.88	$2,682.16
Total for MAJOR GROUP 51	$120,312.77	$2,923.80
Total for DIVISION F	$139,706.12	$3,311.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,252.40	$645.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,934.40	$758.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$994.58	$19.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,276.58	$65.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$944.94	$18.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,095.99	$41.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($97.65)	($1.95)
5651 Family Clothing Stores	$476.32	$9.53
Other	$753.50	$15.07
Total for MAJOR GROUP 56	$1,132.17	$22.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,519.59	$270.40
Total for MAJOR GROUP 57	$13,519.59	$270.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,626.69	$32.54
5963 Direct Selling Establishments	$1,946.98	$38.95
5999 Miscellaneous Retail Stores, NEC	$2,317.58	$46.36
Other	$20,659.02	$413.19
Total for MAJOR GROUP 59	$26,550.27	$531.04
Total for DIVISION G	$93,595.51	$1,871.96
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: 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	$849.50	$16.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,767.26	$35.35

Bristol - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,767.26	$35.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$278.75	$5.58
7372 Prepackaged Software	$7,261.23	$145.23
7389 Miscellaneous Business Services	$26,022.43	$520.45
Other	$1,002.47	$20.05
Total for MAJOR GROUP 73	$34,564.88	$691.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$2,990.21	$59.81
Total for MAJOR GROUP 87	$2,990.21	$59.81
Total for DIVISION I	$42,489.81	$849.83

Bristol - General Recap

C	Construction	$1,882.82	$37.66
D	Manufacturing	$4,102.00	$82.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,490.80	$1,229.82
F	Wholesale Trade	$139,706.12	$2,794.03
G	Retail Trade	$93,595.51	$1,871.96
H	Finance, Insurance, And Real Estate	$849.50	$16.99
I	Services	$42,489.81	$849.83
	Other	$965.74	$19.31
	Total for Bristol - General	$345,082.30	$6,901.65

Bristol Recap

C	Construction	$1,882.82	$37.66
D	Manufacturing	$4,102.00	$82.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,490.80	$1,229.82
F	Wholesale Trade	$139,706.12	$2,794.03
G	Retail Trade	$93,595.51	$1,871.96
H	Finance, Insurance, And Real Estate	$849.50	$16.99
I	Services	$42,489.81	$849.83
	Other	$965.74	$19.31
	Total for Bristol	$345,082.30	$6,901.65

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.

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			$33,217.98	$664.36
		Total for MAJOR GROUP 07	$33,217.98	$664.36
		Total for DIVISION A	$33,310.98	$666.22
DIVISION: C Construction				
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			$14,694.49	$293.90
		Total for MAJOR GROUP 17	$14,694.49	$293.90
		Total for DIVISION C	$21,814.49	$436.30
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			$7,815.61	$156.31
		Total for MAJOR GROUP 20	$7,815.61	$156.31
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:	24	Lumber And Wood Products, Except Furniture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$15,647.20	$312.94
2721 Periodicals: Publishing, or Publishing and Printing			$612.00	$12.24
2731 Books: Publishing, or Publishing and Printing			$360.41	$7.21
2752 Commercial Printing, Lithographic			$1,792.29	$35.84
2759 Commercial Printing, NEC			$3,505.44	$70.11
Other			$1,886.77	$37.74
		Total for MAJOR GROUP 27	$23,804.11	$476.08
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	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			$10,391.14	$207.82
		Total for MAJOR GROUP 35	$10,391.14	$207.82
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$48,092.69	$961.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,688.20	$93.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,142.20	$122.84
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	$39,918.54	$798.37
4813 Telephone Communications, Except Radiotelephone	$76,046.10	$1,520.92
4841 Cable and Other Pay Television Services	$38,564.20	$771.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$154,584.33	$3,091.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$256,058.61	$5,121.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,519.44	$270.39
5046 Commercial Equipment, NEC	$2,885.62	$57.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,960.22	$119.21
5074 Plumbing and Heating Equipment and Supplies	$197,756.82	$3,955.14
5084 Industrial Machinery and Equipment	$14,341.40	$286.83
5087 Service Establishment Equipment and Supplies	$2,833.04	$56.66
Other	$38,721.66	$774.44
Total for MAJOR GROUP 50	$276,018.20	$5,520.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,399.64	$67.99
Other	$22,925.11	$458.52
Total for MAJOR GROUP 51	$26,324.75	$526.51
Total for DIVISION F	$302,342.95	$6,046.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$191,443.24	$3,828.86
5251 Hardware Stores	$25,295.24	$505.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$216,766.81	$4,335.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,300.68	$66.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,225.18	$84.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$566,840.81	$11,336.82
5499 Miscellaneous Food Stores	$3,167.53	$63.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$570,978.03	$11,419.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$74,965.92	$1,499.32
5541 Gasoline Service Station	$235,894.99	$4,717.90
Total for MAJOR GROUP 55	$310,860.91	$6,217.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,570.69	$31.41
5651 Family Clothing Stores	$1,710.61	$34.22
5661 Shoe Stores	$270.92	$5.42
5699 Miscellaneous Apparel and Accessory Stores	$931.02	$18.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,137.24	$102.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,899.83	$558.00
5731 Radio, Television, and Consumer Electronics Stores	$298.08	$5.96
5734 Computer and Computer Software Stores	$2,953.63	$59.07
Other	$3,927.86	$78.56
Total for MAJOR GROUP 57	$35,079.40	$701.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,215.32	$1,124.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$110,650.96	$2,213.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,610.07	$92.20
5943 Stationery Stores	$3,357.39	$67.15
5961 Catalog and Mail-Order Houses	$12,194.02	$243.88
5963 Direct Selling Establishments	$12,934.88	$258.70
5999 Miscellaneous Retail Stores, NEC	$95,531.92	$1,910.65
Other	$14,527.19	$290.55
Total for MAJOR GROUP 59	$143,155.47	$2,863.13
Total for DIVISION G	$1,396,854.00	$27,937.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$193.00	$3.86
Total for MAJOR GROUP 60	$193.00	$3.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,167.00	$63.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,430.34	$88.60
7231 Beauty Shops	$13,186.00	$263.72
Other	$13,130.38	$262.61
Total for MAJOR GROUP 72	$30,746.72	$614.93
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$274.70	$5.49
7331 Direct Mail Advertising Services	$108.50	$2.17
7342 Disinfecting and Pest Control Services	$719.09	$14.38
7349 Building Cleaning and Maintenance Services, NEC	$2,254.66	$45.09
7359 Equipment Rental and Leasing, NEC	$2,247.19	$44.95
7372 Prepackaged Software	$4,990.62	$99.81

Britton - General *continued...*

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

		Taxable	Tax Due
7379 Computer Related Services, NEC		$7,734.87	$154.70
7389 Miscellaneous Business Services		$20,716.04	$414.33
Other		$17,556.77	$351.14
	Total for MAJOR GROUP 73	$56,602.44	$1,132.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$12,708.50	$254.16
Other		$1,397.63	$27.96
	Total for MAJOR GROUP 76	$14,106.13	$282.12
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$2,627.17	$52.54
Other		N/A	N/A
	Total for MAJOR GROUP 78	$7,494.37	$149.88
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,812.27	$77.66
	Total for MAJOR GROUP 79	$3,812.27	$77.66
MAJOR GROUP: 80 Health Services			
Other		$21,021.73	$420.44
	Total for MAJOR GROUP 80	$21,021.73	$420.44
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$313,902.81	$6,278.06
	Total for MAJOR GROUP 81	$313,902.81	$6,278.06
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		$20,738.24	$414.77
8742 Management Consulting Services		$51,096.00	$1,021.92
Other		$15,687.50	$313.75
	Total for MAJOR GROUP 87	$87,521.74	$1,750.44
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$669,878.34	$13,398.99

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$33,310.98	$666.22
C	Construction	$21,814.49	$436.30
D	Manufacturing	$48,092.69	$961.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,058.61	$5,121.16
F	Wholesale Trade	$302,342.95	$6,046.89
G	Retail Trade	$1,396,854.00	$27,937.12
H	Finance, Insurance, And Real Estate	$3,167.00	$63.34
I	Services	$669,878.34	$13,397.59
	Other	$4,455.00	$89.10
	Total for Britton - General	$2,735,974.06	$54,719.56

Britton - Gross Receipts

DIVISION: G Retail Trade

Britton - 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: 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		$55,731.86	$557.31
Other		N/A	N/A
	Total for MAJOR GROUP 58	$110,167.50	$1,101.67
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$249,788.97	$2,497.89
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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$52,301.67	$523.02

Britton - Gross Receipts Recap

G	Retail Trade	$249,788.97	$2,497.89
I	Services	$52,301.67	$523.02
	Total for Britton - Gross Receipts	$302,090.64	$3,020.91

Britton Recap

A	Agriculture, Forestry, And Fishing	$33,310.98	$666.22
C	Construction	$21,814.49	$436.30
D	Manufacturing	$48,092.69	$961.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,058.61	$5,121.16
F	Wholesale Trade	$302,342.95	$6,046.89
G	Retail Trade	$1,646,642.97	$30,435.01
H	Finance, Insurance, And Real Estate	$3,167.00	$63.34
I	Services	$722,180.01	$13,920.61
	Other	$4,455.00	$89.10
	Total for Britton	$3,038,064.70	$57,740.47

Taxable	Tax Due

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$35,214.25	$704.28
Other No Description	N/A	N/A
Total for MAJOR GROUP	$357,896.54	$7,157.93
Total for DIVISION --	$357,896.54	$7,157.93
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		
0741 Veterinary Services for Livestock	$51,828.06	$1,036.57
0782 Lawn and Garden Services	$76,049.23	$1,520.99
0783 Ornamental Shrub and Tree Services	$14,096.73	$281.94
Other	$63,370.44	$1,267.41
Total for MAJOR GROUP 07	$205,344.46	$4,106.91
Total for DIVISION A	$205,427.46	$4,108.57
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	$54,350.95	$1,087.87
Other	$18,339.03	$366.78
Total for MAJOR GROUP 15	$72,689.98	$1,454.65
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,981.60	$39.63
Total for MAJOR GROUP 16	$1,981.60	$39.63
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$680,251.37	$13,605.04
1731 Electrical Work	$105,037.78	$2,100.76
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,497.98	$69.95
1751 Carpentry Work	$150,955.74	$3,019.12
1752 Floor Laying and Other Floor Work, NEC	$18,732.06	$374.63
1796 Installation or Erection of Building Equipment, NEC	$5,700.85	$91.40
1799 Special Trade Contractors, NEC	$107,679.25	$2,153.58
Other	$5,624.54	$112.49
Total for MAJOR GROUP 17	$1,077,479.57	$21,526.97
Total for DIVISION C	$1,152,151.15	$23,021.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,002.00	$420.04
Total for MAJOR GROUP 20	$21,002.00	$420.04
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	$50,893.91	$1,017.88
Total for MAJOR GROUP 23	$50,893.91	$1,017.88
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$2,314.90	$46.30
Other	N/A	N/A
Total for MAJOR GROUP 24	$47,774.47	$955.49

Brookings - 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$33,789.82	$675.80
2721 Periodicals: Publishing, or Publishing and Printing	$14,529.31	$290.58
2731 Books: Publishing, or Publishing and Printing	$13,830.18	$276.60
2752 Commercial Printing, Lithographic	$28,874.83	$577.50
2754 Commercial Printing, Gravure	$1,082.33	$21.65
2759 Commercial Printing, NEC	$9,727.90	$194.56
2771 Greeting Cards	$1,248.30	$24.96
Other	$6,064.89	$121.30
Total for MAJOR GROUP 27	$109,147.56	$2,182.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$110,373.56	$2,207.48
Total for MAJOR GROUP 28	$110,373.56	$2,207.48
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$86,271.47	$1,725.42
Other	$94,131.38	$1,882.63
Total for MAJOR GROUP 30	$180,402.85	$3,608.05
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$51,663.97	$1,033.28
Total for MAJOR GROUP 32	$51,663.97	$1,033.28
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	$109,872.98	$2,197.46
Total for MAJOR GROUP 34	$109,872.98	$2,197.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$1,377.86	$27.56
Other	$200,381.05	$4,007.62
Total for MAJOR GROUP 35	$201,758.91	$4,035.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$13,306.87	$266.14
Total for MAJOR GROUP 36	$13,306.87	$266.14
MAJOR GROUP: 37 Transportation Equipment		
Other	$34,213.41	$803.47
Total for MAJOR GROUP 37	$34,213.41	$803.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,541,708.35	$28,709.30
Total for MAJOR GROUP 38	$1,541,708.35	$28,709.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$54,537.53	$1,090.75
Other	$723,722.67	$14,474.45
Total for MAJOR GROUP 39	$778,260.20	$15,565.20
Total for DIVISION D	$3,252,185.83	$63,038.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$5,842.23	$116.84
Total for MAJOR GROUP 41	$5,842.23	$116.84
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$112,474.11	$2,249.49

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$6,833.51	$136.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$129,341.94	$2,586.85
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$67,699.97	$1,354.00
Total for MAJOR GROUP 44	$67,699.97	$1,354.00
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,053,280.79	$21,065.61
4813 Telephone Communications, Except Radiotelephone	$678,635.03	$13,572.70
4832 Radio Broadcasting Stations	$5,218.54	$104.37
4841 Cable and Other Pay Television Services	$533,564.72	$10,671.29
4899 Communications Services, NEC	$22,478.11	$449.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,293,189.19	$45,863.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,144,038.79	$42,880.80
Total for MAJOR GROUP 49	$2,144,038.79	$42,880.80
Total for DIVISION E	$4,740,370.68	$94,807.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$23,559.63	$471.20
5023 Homefurnishings	$963.38	$19.27
5031 Lumber, Plywood, Millwork, and Wood Panels	$322,946.34	$6,458.93
5032 Brick, Stone, and Related Construction Materials	$304,150.58	$6,083.02
5039 Construction Materials, NEC	$287,669.00	$5,753.38
5043 Photographic Equipment and Supplies	$2,668.50	$53.37
5044 Office Equipment	$118,329.48	$2,366.58
5045 Computers and Computer Peripheral Equipment and Software	$260,492.71	$5,209.85
5046 Commercial Equipment, NEC	$26,090.63	$521.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$312,614.27	$6,252.28
5049 Professional Equipment and Supplies, NEC	$25,129.42	$502.60
5051 Metals Service Centers and Offices	$160,566.11	$3,211.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$308,657.42	$6,173.16
5064 Electrical Appliances, Television and Radio Sets	$2,730.17	$54.60
5065 Electronic Parts and Equipment, NEC	$446,232.09	$8,924.64
5072 Hardware	$17,296.78	$345.94
5074 Plumbing and Heating Equipment and Supplies	$164,448.66	$3,328.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$162,315.53	$3,246.31
5078 Refrigeration Equipment and Supplies	$5,388.00	$107.76
5082 Construction and Mining Machinery and Equipment	$81,541.81	$1,630.84
5084 Industrial Machinery and Equipment	$128,626.57	$2,572.53
5085 Industrial Supplies	$43,388.98	$867.77
5087 Service Establishment Equipment and Supplies	$22,030.98	$440.63
5091 Sporting and Recreational Goods and Supplies	$315.48	$6.31
5099 Durable Goods, NEC	$19,633.33	$392.67
Other	$16,954.85	$339.11
Total for MAJOR GROUP 50	$3,264,740.70	$65,334.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$15,362.42	$307.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,271.70	$165.43
5141 Groceries, General Line	$33,904.15	$678.08

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5143 Dairy Products, Except Dried or Canned	$17,183.22	$343.66
5145 Confectionery	$3,043.92	$60.88
5149 Groceries and Related Products, NEC	$31,776.36	$635.53
5162 Plastics Materials and Basic Forms and Shapes	$23,788.13	$475.76
5169 Chemicals and Allied Products, NEC	$78,965.66	$1,579.31
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$11,189.08	$223.78
5191 Farm Supplies	$290,841.44	$5,816.83
5192 Books, Periodicals, and Newspapers	$66,226.16	$1,324.53
Other	$81,765.73	$1,635.31
Total for MAJOR GROUP 51	$662,317.97	$13,246.35
Total for DIVISION F	$3,927,058.67	$78,580.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,938,249.94	$78,842.69
5231 Paint, Glass, and Wallpaper Stores	$5,459.38	$109.19
5251 Hardware Stores	$184,962.59	$3,699.25
5261 Retail Nurseries, Lawn and Garden Supply Stores	$120,152.20	$2,403.05
Total for MAJOR GROUP 52	$4,248,824.11	$85,054.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,515,433.26	$130,308.66
5331 Variety Stores	$123,866.10	$2,477.33
5399 Miscellaneous General Merchandise Stores	$910,368.62	$18,207.37
Total for MAJOR GROUP 53	$7,549,667.98	$150,993.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,417,009.42	$88,340.18
5431 Fruit and Vegetable Markets	$16,380.53	$327.62
5461 Retail Bakeries	$9,403.66	$188.07
5499 Miscellaneous Food Stores	$153,310.80	$3,066.21
Other	$3,990.57	$79.81
Total for MAJOR GROUP 54	$4,600,094.98	$92,001.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$282,262.06	$5,645.24
5531 Auto and Home Supply Stores	$647,811.88	$12,956.25
5541 Gasoline Service Station	$147,187.89	$2,943.75
5599 Automotive Dealers, NEC	$4,867.71	$97.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,090,758.60	$21,815.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$69,028.22	$1,380.57
5621 Women's Clothing Stores	$148,702.77	$2,974.06
5632 Women’s Accessory and Specialty Stores	$20,603.65	$412.08
5651 Family Clothing Stores	$187,631.77	$3,752.64
5661 Shoe Stores	$62,813.10	$1,256.26
5699 Miscellaneous Apparel and Accessory Stores	$28,636.15	$572.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$518,558.66	$10,371.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$400,631.76	$8,012.64
5713 Floor Coverings Stores	$160,120.79	$3,202.41
5719 Miscellaneous Homefurnishings Stores	$43,890.19	$877.81
5722 Household Appliance Stores	$106,704.85	$2,134.10
5731 Radio, Television, and Consumer Electronics Stores	$90,112.96	$1,802.26
5734 Computer and Computer Software Stores	$153,631.17	$3,072.62
5736 Musical Instruments Stores	$33,937.44	$678.75
Other	N/A	N/A
Total for MAJOR GROUP 57	$989,732.16	$19,794.65
MAJOR GROUP: 58 Eating And Drinking Places		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$4,451,867.46	$89,037.33
5813 Drinking Places	$646,014.30	$12,920.28
Total for MAJOR GROUP 58	$5,097,881.76	$101,957.61
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$182,584.63	$3,651.70
5941 Sporting Goods Stores and Bicycle Shops	$269,766.98	$5,395.36
5942 Book Stores	$660,498.10	$13,209.97
5943 Stationery Stores	$54,404.08	$1,088.08
5944 Jewelry Stores	$96,789.49	$1,935.79
5945 Hobby, Toy, and Game Stores	$16,686.34	$333.73
5947 Gift, Novelty, and Souvenir Shops	$60,883.67	$1,217.68
5961 Catalog and Mail-Order Houses	$115,514.46	$2,310.31
5962 Automatic Merchandise Machine Operators	$70,159.56	$1,403.19
5963 Direct Selling Establishments	$112,604.80	$2,252.11
5983 Fuel Oil Dealers	$183,123.68	$3,662.47
5999 Miscellaneous Retail Stores, NEC	$902,504.35	$18,050.10
Other	$362,863.48	$7,257.27
Total for MAJOR GROUP 59	$3,088,383.62	$61,767.76
Total for DIVISION G	$27,183,901.87	$543,755.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$21,677.36	$487.95
6099 Functions Related to Depository Banking, NEC	$4,898.44	$97.97
Other	$98,632.98	$1,972.66
Total for MAJOR GROUP 60	$125,208.78	$2,558.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$406,614.09	$8,132.28
Other	$6,750.73	$135.01
Total for MAJOR GROUP 61	$413,364.82	$8,267.29
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$9,242.05	$184.85
Total for MAJOR GROUP 63	$9,242.05	$184.85
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,609.40	$52.19
Total for MAJOR GROUP 64	$2,609.40	$52.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$457,672.43	$9,153.45
Other	$77,299.42	$1,545.99
Total for MAJOR GROUP 65	$534,971.85	$10,699.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,921.91	$478.45
Other	N/A	N/A
Total for MAJOR GROUP 67	$29,096.17	$581.94
Total for DIVISION H	$1,114,658.07	$22,347.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,052,413.53	$23,107.46
Total for MAJOR GROUP 70	$1,052,413.53	$23,107.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,901.38	$438.03
7218 Industrial Launderers	$28,936.84	$578.74
7221 Photographic Studios, Portrait	$81,774.03	$1,635.48
7231 Beauty Shops	$286,411.23	$5,728.21

Brookings - General *continued...*

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

	Taxable	Tax Due
7241 Barber Shops	$13,868.18	$277.36
7261 Funeral Services and Crematories	$125,851.33	$2,517.03
7299 Miscellaneous Personal Services, NEC	$57,606.74	$1,152.13
Other	$63,873.42	$1,277.47
Total for MAJOR GROUP 72	$680,223.15	$13,604.45
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,434.70	$228.69
7322 Adjustment and Collection Services	$4,185.41	$83.71
7323 Credit Reporting Services	$19,514.00	$390.28
7331 Direct Mail Advertising Services	$2,409.25	$48.18
7334 Photocopying and Duplicating Services	$54,665.55	$1,093.31
7342 Disinfecting and Pest Control Services	$9,623.35	$192.47
7349 Building Cleaning and Maintenance Services, NEC	$150,157.24	$3,003.15
7352 Medical Equipment Rental and Leasing	$2,240.88	$44.82
7353 Heavy Construction Equipment Rental and Leasing	$5,895.69	$117.91
7359 Equipment Rental and Leasing, NEC	$171,067.19	$3,421.35
7361 Employment Agencies	$99,605.46	$1,992.11
7363 Help Supply Services	$13,464.38	$269.29
7371 Computer Programming Services	$37,201.23	$744.03
7372 Prepackaged Software	$108,245.06	$2,164.92
7373 Computer Integrated Systems Design	$30,775.15	$615.51
7374 Computer Processing and Data Preparation and Processing Services	$51,449.30	$1,028.99
7375 Information Retrieval Services	$1,826.00	$36.52
7377 Computer Rental and Leasing	$21,442.77	$428.85
7379 Computer Related Services, NEC	$50,361.27	$1,007.23
7381 Detective, Guard, and Armored Car Services	$5,288.97	$105.77
7382 Security Systems Services	$15,165.34	$303.31
7389 Miscellaneous Business Services	$122,545.18	$2,450.92
Other	$50,774.24	$1,015.49
Total for MAJOR GROUP 73	$1,039,337.61	$20,786.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$153,814.57	$3,076.28
7534 Tire Retreading and Repair Shops	$92,242.90	$1,844.86
7538 General Automotive Repair Shops	$268,765.29	$5,375.29
Other	$196,926.24	$3,938.52
Total for MAJOR GROUP 75	$711,749.00	$14,234.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,711.61	$154.24
7629 Electrical and Electronic Repair Shops, NEC	$8,275.79	$165.52
7699 Repair Shops and Related Services, NEC	$40,706.60	$814.14
Other	$24,176.21	$483.52
Total for MAJOR GROUP 76	$80,870.21	$1,617.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$85,308.37	$1,706.17
Other	$125,591.69	$2,511.83
Total for MAJOR GROUP 78	$210,900.06	$4,218.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$20,255.73	$405.12
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,920.05	$118.40
7991 Physical Fitness Facilities	$71,976.68	$1,439.53
7993 Coin-Operated Amusement Devices	$776.08	$15.52
7999 Amusement and Recreation Services, NEC	$45,093.35	$901.87
Other	$76,834.37	$1,547.56
Total for MAJOR GROUP 79	$220,856.26	$4,428.00
MAJOR GROUP: 80 Health Services		
Other	$113,529.32	$2,270.59
Total for MAJOR GROUP 80	$113,529.32	$2,270.59
MAJOR GROUP: 81 Legal Services		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$313,717.97	$6,274.38
Total for MAJOR GROUP 81	$313,717.97	$6,274.38
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,135.84	$182.72
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,400.84	$188.02
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	$5,559.41	$111.19
Other	$1,485.84	$29.72
Total for MAJOR GROUP 86	$7,045.25	$140.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$188,207.40	$3,764.14
8721 Accounting, Auditing, and Bookkeeping Services	$147,757.47	$2,955.15
8734 Testing Laboratories	$51,062.32	$1,021.25
8741 Management Services	$7,978.78	$159.58
8742 Management Consulting Services	$188,621.20	$3,772.42
8748 Business Consulting Services, NEC	$6,700.82	$134.01
Other	$83,066.05	$1,661.33
Total for MAJOR GROUP 87	$673,394.04	$13,467.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,102.85	$122.05
Total for MAJOR GROUP 89	$6,102.85	$122.05
Total for DIVISION I	$5,181,670.24	$105,703.52
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

	Other	$357,896.54	$7,157.93
A	Agriculture, Forestry, And Fishing	$205,427.46	$4,108.57
C	Construction	$1,152,151.15	$23,043.02
D	Manufacturing	$3,252,185.83	$65,043.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,740,370.68	$94,807.44
F	Wholesale Trade	$3,927,058.67	$78,541.22
G	Retail Trade	$27,183,901.87	$543,678.13
H	Finance, Insurance, And Real Estate	$1,114,658.07	$22,293.19
I	Services	$5,181,670.24	$103,633.48
	Other	$1,392.87	$27.86
	Total for Brookings - General	$47,116,713.38	$942,334.64

Brookings - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Brookings - 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
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$613,486.02	$6,134.86
5499 Miscellaneous Food Stores	$34,790.28	$347.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$655,313.74	$6,553.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,380,352.90	$43,803.52
5813 Drinking Places	$623,711.89	$6,237.12
Total for MAJOR GROUP 58	$5,004,064.79	$50,040.64
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$23,734.51	$237.35
Other	$327,142.95	$3,271.43
Total for MAJOR GROUP 59	$350,877.46	$3,508.78
Total for DIVISION G	$6,180,931.54	$61,809.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$868,951.92	$8,884.98
Total for MAJOR GROUP 70	$868,951.92	$8,884.98
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	$73,220.82	$732.21
Total for MAJOR GROUP 79	$73,220.82	$732.21
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

Brookings - Gross Receipts *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		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,193,914.43	$12,134.60

Brookings - Gross Receipts Recap

G	Retail Trade	$6,180,931.54	$61,809.32
I	Services	$1,193,914.43	$11,939.15
	Other	$28,142.01	$281.42
	Total for Brookings - Gross Receipts	$7,402,987.98	$74,029.89

Brookings Recap

	Other	$357,896.54	$7,157.93
A	Agriculture, Forestry, And Fishing	$205,427.46	$4,108.57
C	Construction	$1,152,151.15	$23,043.02
D	Manufacturing	$3,252,185.83	$65,043.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,740,370.68	$94,807.44
F	Wholesale Trade	$3,927,058.67	$78,541.22
G	Retail Trade	$33,364,833.41	$605,487.45
H	Finance, Insurance, And Real Estate	$1,114,658.07	$22,293.19
I	Services	$6,375,584.67	$115,572.63
	Other	$29,534.88	$309.28
	Total for Brookings	$54,519,701.36	$1,016,364.53

ITEMS OF NOTE:

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

Bruce - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$167.96	$1.68
Other	$1,543.18	$15.43
Total for MAJOR GROUP 27	$1,711.14	$17.11
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,351.11	$23.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,208.00	$42.08
4813 Telephone Communications, Except Radiotelephone	$2,164.18	$21.64
4841 Cable and Other Pay Television Services	$10,211.58	$102.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,999.04	$169.98
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	$31,274.86	$312.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,901.73	$29.01
Total for MAJOR GROUP 50	$2,901.73	$29.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,763.41	$37.64
Total for MAJOR GROUP 51	$3,763.41	$37.64
Total for DIVISION F	$6,665.14	$66.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,163.96	$31.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,421.55	$34.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$827.85	$8.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,242.67	$332.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,026.67	$80.26
Total for MAJOR GROUP 55	$8,026.67	$80.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$778.82	$7.79
Other	$359.95	$3.60
Total for MAJOR GROUP 56	$1,138.77	$11.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,591.70	$15.92
Other	$8,363.62	$83.63
Total for MAJOR GROUP 57	$9,955.32	$99.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,963.61	$19.63
5961 Catalog and Mail-Order Houses	$1,936.46	$19.36
5963 Direct Selling Establishments	$1,425.00	$14.25
5999 Miscellaneous Retail Stores, NEC	$102.74	$1.03
Other	$3,463.11	$34.64
Total for MAJOR GROUP 59	$8,890.92	$88.91
Total for DIVISION G	$137,588.06	$1,375.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,388.82	$23.89
Other	$3,277.84	$32.79
Total for MAJOR GROUP 73	$5,666.66	$56.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,364.60	$13.65
Total for MAJOR GROUP 78	$1,364.60	$13.65
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,325.41	$103.27

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

Returns Filed: October 2012

Bruce - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,351.11	$23.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,274.86	$312.74
F	Wholesale Trade	$6,665.14	$66.65
G	Retail Trade	$137,588.06	$1,375.89
I	Services	$10,325.41	$103.27
	Other	$2,449.10	$24.49
	Total for Bruce - General	$190,653.68	$1,906.55

Bruce Recap

D	Manufacturing	$2,351.11	$23.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,274.86	$312.74
F	Wholesale Trade	$6,665.14	$66.65
G	Retail Trade	$137,588.06	$1,375.89
I	Services	$10,325.41	$103.27
	Other	$2,449.10	$24.49
	Total for Bruce	$190,653.68	$1,906.55

ITEMS OF NOTE:

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

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,956.39	$239.13
Total for MAJOR GROUP 17	$11,956.39	$239.13
Total for DIVISION C	$12,000.22	$240.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$658.61	$13.17
2731 Books: Publishing, or Publishing and Printing	$168.71	$3.38
2752 Commercial Printing, Lithographic	$1,012.05	$20.24
Other	$846.01	$16.92
Total for MAJOR GROUP 27	$2,685.38	$53.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	($359.00)	($7.17)
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	$9,405.73	$188.12
4813 Telephone Communications, Except Radiotelephone	$21,213.00	$424.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,361.73	$627.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,108.70	$682.17
Total for MAJOR GROUP 49	$34,108.70	$682.17
Total for DIVISION E	$67,234.43	$1,344.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,550.17	$911.00
5074 Plumbing and Heating Equipment and Supplies	$5,782.13	$115.65
Other	$22,151.68	$443.03
Total for MAJOR GROUP 50	$73,483.98	$1,469.68

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,723.71	$54.47
Total for MAJOR GROUP 51	$2,723.71	$54.47
Total for DIVISION F	$76,207.69	$1,524.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,581.99	$211.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,907.98	$218.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$402.72	$8.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$505.22	$10.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,065.43	$381.31
5499 Miscellaneous Food Stores	$418.50	$8.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,531.93	$390.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$109,002.52	$2,180.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$165,290.52	$3,305.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$240.14	$4.80
5651 Family Clothing Stores	$437.91	$8.75
Other	$436.00	$8.72
Total for MAJOR GROUP 56	$1,114.05	$22.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,360.20	$107.21
Total for MAJOR GROUP 57	$5,360.20	$107.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,929.86	$38.60
5961 Catalog and Mail-Order Houses	$2,630.58	$52.61
5963 Direct Selling Establishments	$3,352.99	$67.06
5999 Miscellaneous Retail Stores, NEC	$1,231.90	$24.64
Other	$1,680.42	$33.61
Total for MAJOR GROUP 59	$10,825.75	$216.52
Total for DIVISION G	$219,773.83	$4,395.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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

Bryant - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$17,416.69	$348.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,679.68	$193.60
Total for MAJOR GROUP 72	$9,679.68	$193.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,009.07	$40.18
7372 Prepackaged Software	$6,520.20	$130.41
7389 Miscellaneous Business Services	$1,684.83	$33.70
Other	$1,864.15	$37.28
Total for MAJOR GROUP 73	$12,078.25	$241.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,815.08	$56.31
Total for MAJOR GROUP 78	$2,815.08	$56.31
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,821.00	$136.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,773.00	$155.46
Total for DIVISION I	$52,477.10	$1,049.57

Bryant - General Recap

C	Construction	$12,000.22	$240.01
D	Manufacturing	($359.00)	($7.17)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,234.43	$1,344.69
F	Wholesale Trade	$76,207.69	$1,524.15
G	Retail Trade	$219,773.83	$4,395.49
H	Finance, Insurance, And Real Estate	$17,416.69	$348.33
I	Services	$52,477.10	$1,049.57
	Other	$383.00	$7.66
	Total for Bryant - General	$445,133.96	$8,902.73

Bryant Recap

C	Construction	$12,000.22	$240.01
D	Manufacturing	($359.00)	($7.17)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,234.43	$1,344.69
F	Wholesale Trade	$76,207.69	$1,524.15
G	Retail Trade	$219,773.83	$4,395.49
H	Finance, Insurance, And Real Estate	$17,416.69	$348.33
I	Services	$52,477.10	$1,049.57
	Other	$383.00	$7.66
	Total for Bryant	$445,133.96	$8,902.73

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.

Buffalo - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,939.55	$318.79
Total for MAJOR GROUP 17	$15,939.55	$318.79
Total for DIVISION C	$15,939.55	$318.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$339.93	$6.80
2752 Commercial Printing, Lithographic	$2,441.20	$48.83
Other	$1,231.51	$24.63
Total for MAJOR GROUP 27	$4,012.64	$80.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$18,742.04	$374.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$32,187.95	$643.75
4813 Telephone Communications, Except Radiotelephone	$13,136.67	$262.74
4841 Cable and Other Pay Television Services	$12,720.50	$254.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,225.12	$1,164.50
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	$91,143.07	$1,822.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5065 Electronic Parts and Equipment, NEC	$114,217.50	$2,284.35
5084 Industrial Machinery and Equipment	$31,169.00	$623.38
Other	$114,891.23	$2,297.83
Total for MAJOR GROUP 50	$260,277.73	$5,205.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,165.98	$323.32
Total for MAJOR GROUP 51	$16,165.98	$323.32

Buffalo - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$276,443.71	$5,528.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,352.33	$347.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,391.13	$1,707.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,857.95	$1,537.17
5499 Miscellaneous Food Stores	$1,230.94	$24.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$78,882.89	$1,577.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$52,662.47	$1,053.25
Total for MAJOR GROUP 55	$52,662.47	$1,053.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,174.79	$23.49
5651 Family Clothing Stores	$397.77	$7.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,174.91	$63.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,354.99	$87.10
Total for MAJOR GROUP 57	$4,354.99	$87.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,709.85	$1,474.19
Total for MAJOR GROUP 58	$73,709.85	$1,474.19
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,099.76	$182.00
5963 Direct Selling Establishments	$6,303.24	$126.07
5999 Miscellaneous Retail Stores, NEC	$32,214.30	$644.29
Other	$5,653.83	$113.08
Total for MAJOR GROUP 59	$53,271.13	$1,065.44
Total for DIVISION G	$351,744.37	$7,034.91
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: 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	$1,254.42	$25.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,258.50	$65.17

Buffalo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$3,258.50	$65.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,015.95	$40.32
7389 Miscellaneous Business Services	$2,774.78	$55.50
Other	$1,635.82	$32.71
Total for MAJOR GROUP 73	$6,426.55	$128.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,840.06	$256.80
Total for MAJOR GROUP 75	$12,840.06	$256.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,380.29	$27.61
Total for MAJOR GROUP 78	$1,380.29	$27.61
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,552.50	$51.05
Total for MAJOR GROUP 87	$2,552.50	$51.05
Total for DIVISION I	$70,922.00	$1,418.44

Buffalo - General Recap

C	Construction	$15,939.55	$318.79
D	Manufacturing	$18,742.04	$374.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,143.07	$1,822.86
F	Wholesale Trade	$276,443.71	$5,528.88
G	Retail Trade	$351,744.37	$7,034.91
H	Finance, Insurance, And Real Estate	$1,254.42	$25.08
I	Services	$70,922.00	$1,418.44
	Other	$17,119.97	$342.40
	Total for Buffalo - General	$843,309.13	$16,866.21

Buffalo Recap

C	Construction	$15,939.55	$318.79
D	Manufacturing	$18,742.04	$374.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,143.07	$1,822.86
F	Wholesale Trade	$276,443.71	$5,528.88
G	Retail Trade	$351,744.37	$7,034.91
H	Finance, Insurance, And Real Estate	$1,254.42	$25.08
I	Services	$70,922.00	$1,418.44
	Other	$17,119.97	$342.40
	Total for Buffalo	$843,309.13	$16,866.21

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,363.42	$47.26
Total for MAJOR GROUP 17	$2,363.42	$47.26
Total for DIVISION C	$12,242.03	$244.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,277.07	$65.53
2731 Books: Publishing, or Publishing and Printing	$74.99	$1.50
2752 Commercial Printing, Lithographic	$71.44	$1.42
Other	$1,322.45	$26.45
Total for MAJOR GROUP 27	$4,745.95	$94.90
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	$1,736.00	$34.72
Total for MAJOR GROUP 35	$1,736.00	$34.72
Total for DIVISION D	$11,324.88	$226.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,974.87	$719.50
4813 Telephone Communications, Except Radiotelephone	$34,133.43	$682.67
Other	$11,042.00	$220.84
Total for MAJOR GROUP 48	$81,150.30	$1,623.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,713.71	$2,634.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,353.03	$87.07

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$404.17	$8.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,197.56	$123.95
Other	$19,662.44	$393.25
Total for MAJOR GROUP 50	$30,617.20	$612.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$199.50	$3.99
5141 Groceries, General Line	$1,626.81	$32.53
Other	$34,173.32	$683.49
Total for MAJOR GROUP 51	$35,999.63	$720.01
Total for DIVISION F	$66,616.83	$1,332.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,145.49	$1,662.91
5251 Hardware Stores	$30,787.13	$615.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$114,017.75	$2,280.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,681.77	$33.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,737.30	$274.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$258,910.36	$5,178.21
5499 Miscellaneous Food Stores	$2,949.25	$58.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$261,898.61	$5,237.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,723.95	$374.48
Total for MAJOR GROUP 55	$18,723.95	$374.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,291.87	$25.84
5651 Family Clothing Stores	$479.31	$9.59
Other	$790.58	$15.81
Total for MAJOR GROUP 56	$2,561.76	$51.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,434.26	$268.69
Total for MAJOR GROUP 57	$13,434.26	$268.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,352.16	$367.04
Total for MAJOR GROUP 58	$18,352.16	$367.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,764.31	$35.28
5943 Stationery Stores	$3,374.56	$67.48
5961 Catalog and Mail-Order Houses	$5,385.38	$107.70
5963 Direct Selling Establishments	$3,886.11	$77.71
5999 Miscellaneous Retail Stores, NEC	$14,203.94	$284.09
Other	$18,945.88	$378.92
Total for MAJOR GROUP 59	$47,560.18	$951.18
Total for DIVISION G	$490,285.97	$9,805.71
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

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,500.15	$170.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,670.37	$273.41
Other	$55,500.19	$1,110.00
Total for MAJOR GROUP 72	$69,170.56	$1,383.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,404.01	$28.08
7372 Prepackaged Software	$53,998.20	$1,079.96
7379 Computer Related Services, NEC	$5,081.50	$101.63
7389 Miscellaneous Business Services	$8,352.77	$167.06
Other	$37,007.25	$740.14
Total for MAJOR GROUP 73	$105,843.73	$2,116.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,559.55	$511.19
Total for MAJOR GROUP 75	$25,559.55	$511.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$28,341.10	$566.82
Total for MAJOR GROUP 76	$28,341.10	$566.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,872.73	$37.45
Total for MAJOR GROUP 78	$1,872.73	$37.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$857.46	$17.15
Total for MAJOR GROUP 79	$857.46	$17.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,226.42	$164.53
Total for MAJOR GROUP 81	$8,226.42	$164.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,869.51	$257.39
8742 Management Consulting Services	$5,330.50	$106.61
Total for MAJOR GROUP 87	$18,200.01	$364.00
Total for DIVISION I	$267,404.56	$5,348.08
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: October 2012

Burke - General Recap

		Taxable	Tax Due
C	Construction	$12,242.03	$244.83
D	Manufacturing	$11,324.88	$226.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,713.71	$2,634.28
F	Wholesale Trade	$66,616.83	$1,332.36
G	Retail Trade	$490,285.97	$9,805.71
H	Finance, Insurance, And Real Estate	$8,500.15	$170.00
I	Services	$267,404.56	$5,348.08
	Other	$32,019.22	$640.39
	Total for Burke - General	$1,020,107.35	$20,402.13

Burke Recap

C	Construction	$12,242.03	$244.83
D	Manufacturing	$11,324.88	$226.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,713.71	$2,634.28
F	Wholesale Trade	$66,616.83	$1,332.36
G	Retail Trade	$490,285.97	$9,805.71
H	Finance, Insurance, And Real Estate	$8,500.15	$170.00
I	Services	$267,404.56	$5,348.08
	Other	$32,019.22	$640.39
	Total for Burke	$1,020,107.35	$20,402.13

ITEMS OF NOTE:

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

Camp Crook - 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	$322.69	$3.23
Total for MAJOR GROUP 27	$322.69	$3.23
Total for DIVISION D	$322.69	$3.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$4,172.00	$41.72
Total for MAJOR GROUP 48	$4,172.00	$41.72
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	$9,205.51	$92.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$369.80	$3.70
Other	$1,926.00	$19.26
Total for MAJOR GROUP 50	$2,295.80	$22.96
Total for DIVISION F	$2,295.80	$22.96
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$445.29	$4.45
Total for MAJOR GROUP 53	$445.29	$4.45
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	$284.00	$2.84
Total for MAJOR GROUP 56	$284.00	$2.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$900.24	$9.01
5999 Miscellaneous Retail Stores, NEC	$927.80	$9.28
Other	$2,286.51	$22.86
Total for MAJOR GROUP 59	$4,114.55	$41.15
Total for DIVISION G	$32,776.14	$327.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		

Camp Crook - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$61.00	$0.61
	Total for MAJOR GROUP 73	$61.00	$0.61
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
	Total for DIVISION I	$12,089.82	$120.89

Camp Crook - General Recap

D	Manufacturing	$322.69	$3.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,205.51	$92.06
F	Wholesale Trade	$2,295.80	$22.96
G	Retail Trade	$32,776.14	$327.76
I	Services	$12,089.82	$120.89
	Other	$416.00	$4.16
	Total for Camp Crook - General	$57,105.96	$571.06

Camp Crook Recap

D	Manufacturing	$322.69	$3.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,205.51	$92.06
F	Wholesale Trade	$2,295.80	$22.96
G	Retail Trade	$32,776.14	$327.76
I	Services	$12,089.82	$120.89
	Other	$416.00	$4.16
	Total for Camp Crook	$57,105.96	$571.06

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7. Contractors’ Excise Tax is not included 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: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,221.83	$24.44
Total for MAJOR GROUP 07	$1,221.83	$24.44
Total for DIVISION A	$1,313.83	$26.28
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,152.98	$403.06
Total for MAJOR GROUP 17	$20,152.98	$403.06
Total for DIVISION C	$21,096.09	$421.92
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	$7,013.20	$140.26
2759 Commercial Printing, NEC	$1,597.50	$31.95
Other	$560.82	$11.23
Total for MAJOR GROUP 27	$9,171.52	$183.44
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	$355.00	$7.10
Total for MAJOR GROUP 35	$355.00	$7.10
Total for DIVISION D	$12,392.62	$247.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,062.54	$101.25
Total for MAJOR GROUP 42	$5,062.54	$101.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,464.63	$649.29
4813 Telephone Communications, Except Radiotelephone	$26,849.01	$536.98
4841 Cable and Other Pay Television Services	$4,480.85	$89.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,255.30	$1,285.11
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	$105,874.43	$2,117.49

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,764.08	$35.28
5045 Computers and Computer Peripheral Equipment and Software	$639.67	$12.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,942.44	$378.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,874.00	$97.48
Other	$4,803.33	$96.07
Total for MAJOR GROUP 50	$31,023.52	$620.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,700.97	$414.01
Total for MAJOR GROUP 51	$20,700.97	$414.01
Total for DIVISION F	$51,724.49	$1,034.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,386.57	$227.73
Total for MAJOR GROUP 52	$11,386.57	$227.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$780.95	$15.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,690.12	$33.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$935.68	$18.72
Other	$119,237.98	$2,384.76
Total for MAJOR GROUP 54	$120,173.66	$2,403.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,820.92	$56.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,975.19	$179.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$815.15	$16.30
5651 Family Clothing Stores	$1,405.29	$28.10
Other	$2,257.62	$45.15
Total for MAJOR GROUP 56	$4,478.06	$89.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$14,304.30	$286.09
Other	$4,587.59	$91.76
Total for MAJOR GROUP 57	$18,891.89	$377.85
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		
5945 Hobby, Toy, and Game Stores	$314.64	$6.29
5961 Catalog and Mail-Order Houses	$2,580.02	$51.61
5963 Direct Selling Establishments	$3,530.65	$70.61
5999 Miscellaneous Retail Stores, NEC	$2,202.52	$44.05
Other	$4,191.90	$83.85
Total for MAJOR GROUP 59	$12,819.73	$256.41
Total for DIVISION G	$197,081.22	$3,941.64
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		

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$189.48	$3.79
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$60,864.80	$1,217.30
	Total for MAJOR GROUP 70	$60,864.80	$1,217.30
MAJOR GROUP: 72	Personal Services		
7217 Carpet and Upholstery Cleaning		$1,210.75	$24.22
Other		$7,242.21	$144.86
	Total for MAJOR GROUP 72	$8,452.96	$169.08
MAJOR GROUP: 73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC		$1,186.33	$23.73
7359 Equipment Rental and Leasing, NEC		$1,157.62	$23.15
7372 Prepackaged Software		$1,287.33	$25.75
7389 Miscellaneous Business Services		$493.33	$9.87
Other		$1,190.29	$23.80
	Total for MAJOR GROUP 73	$5,314.90	$106.30
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$33,727.10	$674.55
	Total for MAJOR GROUP 75	$33,727.10	$674.55
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		$3,968.17	$79.36
	Total for MAJOR GROUP 78	$3,968.17	$79.36
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		$4,807.00	$96.14
	Total for MAJOR GROUP 87	$4,807.00	$96.14
	Total for DIVISION I	$151,179.94	$3,023.63

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$1,313.83	$26.28
C	Construction	$21,096.09	$421.92
D	Manufacturing	$12,392.62	$247.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,874.43	$2,117.49
F	Wholesale Trade	$51,724.49	$1,034.48
G	Retail Trade	$197,081.22	$3,941.64
H	Finance, Insurance, And Real Estate	$189.48	$3.79
I	Services	$151,179.94	$3,023.63
	Other	$1,608.00	$32.16
	Total for Canistota - General	$542,460.10	$10,849.25

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

Returns Filed: October 2012

Canistota - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$60,864.80	$608.65
	Total for MAJOR GROUP 70	$60,864.80	$608.65
	Total for DIVISION I	$60,864.80	$608.65

Canistota - Gross Receipts Recap

I	Services	$60,864.80	$608.65
	Other	$34,908.57	$349.09
	Total for Canistota - Gross Receipts	$95,773.37	$957.74

Canistota Recap

A	Agriculture, Forestry, And Fishing	$1,313.83	$26.28
C	Construction	$21,096.09	$421.92
D	Manufacturing	$12,392.62	$247.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,874.43	$2,117.49
F	Wholesale Trade	$51,724.49	$1,034.48
G	Retail Trade	$197,081.22	$3,941.64
H	Finance, Insurance, And Real Estate	$189.48	$3.79
I	Services	$212,044.74	$3,632.28
	Other	$36,516.57	$381.25
	Total for Canistota	$638,233.47	$11,806.99

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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.

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$180.57	$3.52
Other	$473.84	$9.24
Total for MAJOR GROUP 27	$654.41	$12.76
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	$1,594.41	$31.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,635.89	$70.90
4813 Telephone Communications, Except Radiotelephone	$4,343.07	$84.69
Other	$834.37	$16.27
Total for MAJOR GROUP 48	$8,813.33	$171.86
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	$16,013.21	$312.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,800.11	$93.61
Total for MAJOR GROUP 50	$4,800.11	$93.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$496.38	$9.68
Total for MAJOR GROUP 51	$496.38	$9.68
Total for DIVISION F	$5,296.49	$103.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,349.74	$1,157.33
Total for MAJOR GROUP 52	$59,349.74	$1,157.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$256.17	$4.99
Total for MAJOR GROUP 53	$256.17	$4.99
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,014.76	$19.79
Total for MAJOR GROUP 56	$1,014.76	$19.79
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

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$330.88	$6.45
5963 Direct Selling Establishments	$1,850.24	$36.08
5999 Miscellaneous Retail Stores, NEC	$2,983.98	$58.18
Other	$1,434.65	$27.98
Total for MAJOR GROUP 59	$6,599.75	$128.69
Total for DIVISION G	$77,641.71	$1,514.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,269.65	$24.75
Other	$2,322.12	$45.28
Total for MAJOR GROUP 73	$3,591.77	$70.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$505.24	$9.85
Total for MAJOR GROUP 78	$505.24	$9.85
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	$4,514.19	$88.02

Canova - General Recap

D	Manufacturing	$1,594.41	$31.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,013.21	$312.26
F	Wholesale Trade	$5,296.49	$103.29
G	Retail Trade	$77,641.71	$1,514.01
I	Services	$4,514.19	$88.02
	Other	$72.90	$1.42
	Total for Canova - General	$105,132.91	$2,050.09

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

Returns Filed: October 2012

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$1,594.41	$31.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,013.21	$312.26
F	Wholesale Trade	$5,296.49	$103.29
G	Retail Trade	$77,641.71	$1,514.01
I	Services	$4,514.19	$88.02
	Other	$72.90	$1.42
	Total for Canova	$105,132.91	$2,050.09

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,808.26	$256.16
Other	$28,717.81	$574.36
Total for MAJOR GROUP 07	$41,526.07	$830.52
Total for DIVISION A	$41,745.07	$834.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,168.50	$143.37
1731 Electrical Work	$513.11	$10.27
1751 Carpentry Work	$610.56	$12.21
Other	$3,521.10	$70.43
Total for MAJOR GROUP 17	$11,813.27	$236.28
Total for DIVISION C	$12,141.95	$242.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$26,545.00	$530.90
Total for MAJOR GROUP 20	$26,545.00	$530.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,453.94	$209.07
2721 Periodicals: Publishing, or Publishing and Printing	$236.79	$4.74
2731 Books: Publishing, or Publishing and Printing	$4,721.33	$94.43
2741 Miscellaneous Publishing	$693.17	$13.86
2752 Commercial Printing, Lithographic	$5,592.37	$111.84
2759 Commercial Printing, NEC	$1,442.00	$28.84
Other	$1,025.95	$20.52
Total for MAJOR GROUP 27	$24,165.55	$483.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,570.50	$131.41
Total for MAJOR GROUP 28	$6,570.50	$131.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,429.50	$28.59
Total for MAJOR GROUP 34	$1,429.50	$28.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$149,022.12	$2,980.45
Total for MAJOR GROUP 35	$149,022.12	$2,980.45
MAJOR GROUP: 36 Electronic And 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	($1,392.67)	($27.85)

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	($1,392.67)	($27.85)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$265,131.58	$5,302.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,700.74	$354.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,961.73	$359.24
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	$156,822.41	$3,136.45
4813 Telephone Communications, Except Radiotelephone	$16,809.37	$336.18
4841 Cable and Other Pay Television Services	$149,178.34	$2,983.56
4899 Communications Services, NEC	$1,877.67	$37.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$324,691.79	$6,493.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$261,924.13	$5,238.48
Total for MAJOR GROUP 49	$261,924.13	$5,238.48
Total for DIVISION E	$604,918.91	$12,098.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,184.27	$243.68
5045 Computers and Computer Peripheral Equipment and Software	$2,568.31	$51.37
5046 Commercial Equipment, NEC	$10,480.09	$209.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,764.09	$215.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,426.05	$708.52
5065 Electronic Parts and Equipment, NEC	$68,307.04	$1,366.14
5082 Construction and Mining Machinery and Equipment	$16,775.23	$335.51
5084 Industrial Machinery and Equipment	$30,515.72	$610.31
Other	$26,628.08	$532.57
Total for MAJOR GROUP 50	$213,648.88	$4,272.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,993.76	$179.88
5141 Groceries, General Line	$17,765.44	$355.31
Other	$8,097.24	$161.94
Total for MAJOR GROUP 51	$34,856.44	$697.13
Total for DIVISION F	$248,505.32	$4,970.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,927.78	$1,478.56
5251 Hardware Stores	$45,862.08	$917.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$134,064.47	$2,681.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$115,207.83	$2,304.16
Other	$110,309.68	$2,206.19
Total for MAJOR GROUP 53	$225,517.51	$4,510.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$762,329.56	$15,246.60
5499 Miscellaneous Food Stores	$18,329.63	$366.60

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$40,113.57	$802.27
Total for MAJOR GROUP 54	$820,772.76	$16,415.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,939.70	$858.80
Other	$1,940.38	$38.80
Total for MAJOR GROUP 55	$44,880.08	$897.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,640.17	$72.80
5651 Family Clothing Stores	$3,909.37	$78.18
5699 Miscellaneous Apparel and Accessory Stores	$1,639.94	$32.80
Other	$1,895.46	$37.91
Total for MAJOR GROUP 56	$11,084.94	$221.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,019.94	$380.40
5713 Floor Coverings Stores	$1,424.72	$28.49
5719 Miscellaneous Homefurnishings Stores	$4,669.80	$93.39
5722 Household Appliance Stores	$1,697.68	$33.95
5731 Radio, Television, and Consumer Electronics Stores	$969.90	$19.40
5734 Computer and Computer Software Stores	$18,112.09	$362.25
5735 Record and Prerecorded Tape Stores	$1,507.14	$30.14
Other	$6,439.35	$128.78
Total for MAJOR GROUP 57	$53,840.62	$1,076.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$261,623.43	$5,232.47
5813 Drinking Places	$79,767.52	$1,595.35
Total for MAJOR GROUP 58	$341,390.95	$6,827.82
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$10,506.85	$210.13
5941 Sporting Goods Stores and Bicycle Shops	$16,634.15	$332.68
5943 Stationery Stores	$16,504.11	$330.08
5947 Gift, Novelty, and Souvenir Shops	$560.49	$11.21
5961 Catalog and Mail-Order Houses	$17,372.81	$347.46
5963 Direct Selling Establishments	$27,350.36	$547.02
5999 Miscellaneous Retail Stores, NEC	$64,863.67	$1,297.28
Other	$23,168.94	$463.38
Total for MAJOR GROUP 59	$176,961.38	$3,539.24
Total for DIVISION G	$1,808,512.71	$36,170.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,344.50	$66.89
Total for MAJOR GROUP 60	$3,344.50	$66.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,764.65	$35.29
Total for MAJOR GROUP 61	$1,764.65	$35.29
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	$43,754.04	$875.09
Other	N/A	N/A

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$75,843.85	$1,516.89
Total for DIVISION H	$82,185.23	$1,643.72

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,469.16	$29.38
7218 Industrial Launderers	$7,078.24	$141.56
7231 Beauty Shops	$23,394.22	$467.89
7299 Miscellaneous Personal Services, NEC	$1,031.60	$20.63
Other	$34,865.03	$697.30
Total for MAJOR GROUP 72	$67,838.25	$1,356.76
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$434.21	$8.69
7342 Disinfecting and Pest Control Services	$748.20	$14.96
7349 Building Cleaning and Maintenance Services, NEC	$9,150.65	$183.01
7359 Equipment Rental and Leasing, NEC	$8,816.11	$176.32
7363 Help Supply Services	$81,788.10	$1,635.76
7372 Prepackaged Software	$8,046.17	$160.92
7373 Computer Integrated Systems Design	$7,728.80	$154.58
7374 Computer Processing and Data Preparation and Processing Services	$7,953.45	$159.07
7379 Computer Related Services, NEC	$767.78	$15.35
7382 Security Systems Services	$1,436.80	$28.74
7389 Miscellaneous Business Services	$11,591.24	$231.82
Other	$6,320.94	$126.43
Total for MAJOR GROUP 73	$144,782.45	$2,895.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$184,335.91	$3,686.71
Other	$40,584.26	$811.69
Total for MAJOR GROUP 75	$224,920.17	$4,498.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,027.11	$60.54
7699 Repair Shops and Related Services, NEC	$110,769.87	$2,215.41
Other	$1,715.30	$34.31
Total for MAJOR GROUP 76	$115,512.28	$2,310.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,131.33	$82.63
Total for MAJOR GROUP 78	$4,131.33	$82.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,122.20	$165.28
Total for MAJOR GROUP 79	$8,122.20	$165.28
MAJOR GROUP: 80 Health Services		
Other	$20,245.55	$404.91
Total for MAJOR GROUP 80	$20,245.55	$404.91
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

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,288.84	$385.78
8734 Testing Laboratories	($5,107.23)	($102.14)
8742 Management Consulting Services	$4,209.50	$84.19
8748 Business Consulting Services, NEC	$3,331.33	$66.63
Other	$182,281.11	$3,645.62
Total for MAJOR GROUP 87	$204,003.55	$4,080.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,753.17	$135.06
Total for MAJOR GROUP 89	$6,753.17	$135.06
Total for DIVISION I	$882,416.52	$17,651.18

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$41,745.07	$834.90
C	Construction	$12,141.95	$242.85
D	Manufacturing	$265,131.58	$5,302.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$604,918.91	$12,098.37
F	Wholesale Trade	$248,505.32	$4,970.12
G	Retail Trade	$1,808,512.71	$36,170.26
H	Finance, Insurance, And Real Estate	$82,185.23	$1,643.72
I	Services	$882,416.52	$17,648.36
	Total for Canton - General	$3,945,557.29	$78,911.21

Canton - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,530.45	$775.31
Total for MAJOR GROUP 54	$77,530.45	$775.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$261,270.35	$2,612.71
5813 Drinking Places	$74,519.87	$745.20
Total for MAJOR GROUP 58	$335,790.22	$3,357.91
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$415,298.56	$4,153.00

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Canton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$13,214.48	$132.15

Canton - Gross Receipts Recap

G	Retail Trade	$415,298.56	$4,153.00
I	Services	$13,214.48	$132.15
	Other	$399.26	$3.99
	Total for Canton - Gross Receipts	$428,912.30	$4,289.14

Canton Recap

A	Agriculture, Forestry, And Fishing	$41,745.07	$834.90
C	Construction	$12,141.95	$242.85
D	Manufacturing	$265,131.58	$5,302.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$604,918.91	$12,098.37
F	Wholesale Trade	$248,505.32	$4,970.12
G	Retail Trade	$2,223,811.27	$40,323.26
H	Finance, Insurance, And Real Estate	$82,185.23	$1,643.72
I	Services	$895,631.00	$17,780.51
	Other	$399.26	$3.99
	Total for Canton	$4,374,469.59	$83,200.35

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.

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$253.21	$5.06
2731 Books: Publishing, or Publishing and Printing	$202.91	$4.06
Other	$357.81	$7.16
Total for MAJOR GROUP 27	$813.93	$16.28
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	$4,316.80	$86.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,244.00	$104.88
4813 Telephone Communications, Except Radiotelephone	$8,279.00	$165.58
Other	$1,169.17	$23.38
Total for MAJOR GROUP 48	$14,692.17	$293.84
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	$24,866.50	$497.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,569.10	$491.39
Total for MAJOR GROUP 50	$24,569.10	$491.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,819.59	$256.39
Total for MAJOR GROUP 51	$12,819.59	$256.39
Total for DIVISION F	$37,388.69	$747.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$366.97	$7.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,877.31	$37.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,096.54	$41.93
Total for MAJOR GROUP 55	$2,096.54	$41.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$567.33	$11.35

Carthage - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 56	$654.33	$13.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$3,056.72	$61.13
	Total for MAJOR GROUP 57	$3,056.72	$61.13
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$314.15	$6.28
5961 Catalog and Mail-Order Houses		$1,193.82	$23.88
5963 Direct Selling Establishments		$6,070.54	$121.41
Other		$6,198.40	$123.96
	Total for MAJOR GROUP 59	$13,776.91	$275.53
	Total for DIVISION G	$63,049.08	$1,260.97
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$4,499.11	$89.98
	Total for MAJOR GROUP 73	$4,499.11	$89.98
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	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	$7,278.56	$145.58

Carthage - General Recap

D	Manufacturing	$4,316.80	$86.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,866.50	$497.33
F	Wholesale Trade	$37,388.69	$747.78
G	Retail Trade	$63,049.08	$1,260.97
I	Services	$7,278.56	$145.58
	Other	$135.57	$2.71
	Total for Carthage - General	$137,035.20	$2,740.71

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

Returns Filed: October 2012

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$4,316.80	$86.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,866.50	$497.33
F	Wholesale Trade	$37,388.69	$747.78
G	Retail Trade	$63,049.08	$1,260.97
I	Services	$7,278.56	$145.58
	Other	$135.57	$2.71
	Total for Carthage	$137,035.20	$2,740.71

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,516.42	$50.33
Total for MAJOR GROUP 07	$2,516.42	$50.33
Total for DIVISION A	$2,516.42	$50.33
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$460.10	$9.21
Other	$3,328.65	$66.57
Total for MAJOR GROUP 17	$3,788.75	$75.78
Total for DIVISION C	$3,788.75	$75.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,201.50	$184.03
Total for MAJOR GROUP 20	$9,201.50	$184.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$719.06	$14.38
2721 Periodicals: Publishing, or Publishing and Printing	$65.00	$1.30
2731 Books: Publishing, or Publishing and Printing	$224.90	$4.50
Other	$1,561.58	$31.24
Total for MAJOR GROUP 27	$2,570.54	$51.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,266.25	$434.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,909.00	$398.18
4813 Telephone Communications, Except Radiotelephone	$44,445.17	$888.90
4841 Cable and Other Pay Television Services	$10,205.28	$204.11
Total for MAJOR GROUP 48	$74,559.45	$1,491.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,443.45	$668.87
Total for MAJOR GROUP 49	$33,443.45	$668.87
Total for DIVISION E	$112,056.15	$2,241.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,218.24	$24.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$860.52	$17.21
Other	$27,082.94	$541.67
Total for MAJOR GROUP 50	$29,161.70	$583.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,634.39	$52.68

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$1,910.04	$38.20
Other	$3,608.95	$72.18
Total for MAJOR GROUP 51	$8,153.38	$163.06
Total for DIVISION F	$37,315.08	$746.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,198.23	$83.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,328.49	$86.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,943.14	$38.86
Other	$99.56	$1.99
Total for MAJOR GROUP 53	$2,042.70	$40.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,074.37	$1,461.48
5499 Miscellaneous Food Stores	$984.92	$19.69
Total for MAJOR GROUP 54	$74,059.29	$1,481.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$593.93	$11.88
Other	$26,972.68	$539.45
Total for MAJOR GROUP 55	$27,566.61	$551.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$346.98	$6.94
5651 Family Clothing Stores	$711.67	$14.23
5661 Shoe Stores	$274.98	$5.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,426.63	$28.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,518.87	$130.38
5734 Computer and Computer Software Stores	$485.83	$9.72
Other	$4,921.80	$98.44
Total for MAJOR GROUP 57	$11,926.50	$238.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,044.54	$680.90
Total for MAJOR GROUP 58	$34,044.54	$680.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,901.33	$58.03
5943 Stationery Stores	$5,575.02	$111.51
5961 Catalog and Mail-Order Houses	$4,645.60	$92.92
5963 Direct Selling Establishments	$4,518.37	$90.37
5999 Miscellaneous Retail Stores, NEC	$1,252.07	$25.04
Other	$129.30	$2.59
Total for MAJOR GROUP 59	$19,021.69	$380.46
Total for DIVISION G	$174,416.45	$3,488.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,600.68	$52.01

Castlewood - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$4,009.44	$80.19
Other		$7,099.29	$141.99
	Total for MAJOR GROUP 72	$11,108.73	$222.18
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,065.63	$41.31
7389 Miscellaneous Business Services		$1,328.07	$26.57
Other		$1,341.80	$26.84
	Total for MAJOR GROUP 73	$4,735.50	$94.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$15,622.77	$312.46
	Total for MAJOR GROUP 75	$15,622.77	$312.46
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$633.58	$12.67
Other		N/A	N/A
	Total for MAJOR GROUP 76	$54,956.68	$1,099.13
MAJOR GROUP: 78 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		$5,809.81	$116.20
	Total for MAJOR GROUP 87	$5,809.81	$116.20
	Total for DIVISION I	$108,277.75	$2,165.58

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$2,516.42	$50.33
C	Construction	$3,788.75	$75.78
D	Manufacturing	$15,266.25	$305.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,056.15	$2,241.13
F	Wholesale Trade	$37,315.08	$746.31
G	Retail Trade	$174,416.45	$3,488.35
H	Finance, Insurance, And Real Estate	$2,600.68	$52.01
I	Services	$108,277.75	$2,165.58
	Total for Castlewood - General	$456,237.53	$9,124.82

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$2,516.42	$50.33
C	Construction	$3,788.75	$75.78
D	Manufacturing	$15,266.25	$305.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,056.15	$2,241.13
F	Wholesale Trade	$37,315.08	$746.31
G	Retail Trade	$174,416.45	$3,488.35
H	Finance, Insurance, And Real Estate	$2,600.68	$52.01
I	Services	$108,277.75	$2,165.58
	Total for Castlewood	$456,237.53	$9,124.82

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.

Cavour - 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		$218.87	$4.38
	Total for MAJOR GROUP 27	$218.87	$4.38
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
	Total for DIVISION D	$864.02	$17.28
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: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,621.50	$52.43
4813 Telephone Communications, Except Radiotelephone		$2,426.00	$48.52
Other		$2,041.93	$40.84
	Total for MAJOR GROUP 48	$7,089.43	$141.79
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	$17,118.32	$342.36
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$12,047.86	$240.96
	Total for MAJOR GROUP 50	$12,047.86	$240.96
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$112.57	$2.33
	Total for MAJOR GROUP 51	$112.57	$2.33
	Total for DIVISION F	$12,160.43	$243.29
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$443.94	$8.88
	Total for MAJOR GROUP 56	$443.94	$8.88
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		

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$1,325.86	$26.52
5963 Direct Selling Establishments		$123.00	$2.46
5999 Miscellaneous Retail Stores, NEC		$4,324.30	$86.49
Other		$728.24	$14.57
	Total for MAJOR GROUP 59	$6,501.40	$130.04
	Total for DIVISION G	$89,203.03	$1,784.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$647.15	$12.94
Other		$4,796.77	$95.93
	Total for MAJOR GROUP 73	$5,443.92	$108.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$5,961.76	$119.22

Cavour - General Recap

D	Manufacturing	$864.02	$17.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,118.32	$342.36
F	Wholesale Trade	$12,160.43	$243.19
G	Retail Trade	$89,203.03	$1,784.08
I	Services	$5,961.76	$119.22
	Other	$4,011.00	$80.22
	Total for Cavour - General	$129,318.56	$2,586.35

Cavour Recap

D	Manufacturing	$864.02	$17.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,118.32	$342.36
F	Wholesale Trade	$12,160.43	$243.19
G	Retail Trade	$89,203.03	$1,784.08
I	Services	$5,961.76	$119.22
	Other	$4,011.00	$80.22
	Total for Cavour	$129,318.56	$2,586.35

Taxable	Tax Due

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,205.33	$64.11
Total for MAJOR GROUP 07	$3,205.33	$64.11
Total for DIVISION A	$3,205.33	$64.11
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,541.81	$150.84
Total for MAJOR GROUP 17	$7,541.81	$150.84
Total for DIVISION C	$7,541.81	$150.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,419.85	$48.40
2731 Books: Publishing, or Publishing and Printing	$310.48	$6.21
2752 Commercial Printing, Lithographic	$1,494.41	$29.88
Other	$1,152.10	$23.04
Total for MAJOR GROUP 27	$5,376.84	$107.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$15,086.54	$301.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,395.91	$167.92
Total for MAJOR GROUP 42	$8,395.91	$167.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,501.49	$790.03
4813 Telephone Communications, Except Radiotelephone	$1,941.62	$38.84
4841 Cable and Other Pay Television Services	$26,213.80	$524.27
4899 Communications Services, NEC	$826.66	$16.54
Total for MAJOR GROUP 48	$68,483.57	$1,369.68

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,018.33	$340.37
Total for MAJOR GROUP 49	$17,018.33	$340.37
Total for DIVISION E	$93,897.81	$1,877.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,116.20	$42.33
Other	$19,956.62	$399.12
Total for MAJOR GROUP 50	$22,072.82	$441.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,134.75	$162.70
Other	$2,228.14	$44.56
Total for MAJOR GROUP 51	$10,362.89	$207.26
Total for DIVISION F	$32,435.71	$648.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,950.54	$239.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,050.54	$241.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$812.20	$16.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,072.20	$21.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,734.36	$2,674.68
5499 Miscellaneous Food Stores	$2,621.43	$52.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$143,364.67	$2,867.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,371.45	$427.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,055.79	$461.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,215.29	$24.30
5651 Family Clothing Stores	$1,344.55	$26.89
5699 Miscellaneous Apparel and Accessory Stores	$448.50	$8.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,239.84	$64.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,822.00	$56.44
5734 Computer and Computer Software Stores	$890.00	$17.80
Other	$20,077.07	$401.54
Total for MAJOR GROUP 57	$23,789.07	$475.78
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	$654.96	$13.10
5943 Stationery Stores	$865.34	$17.31
5961 Catalog and Mail-Order Houses	$5,167.95	$103.35
5963 Direct Selling Establishments	$8,434.75	$168.70
5999 Miscellaneous Retail Stores, NEC	$4,130.51	$82.62
Other	$323.66	$6.48
Total for MAJOR GROUP 59	$19,577.17	$391.56
Total for DIVISION G	$248,447.89	$4,968.99

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$4,603.17	$92.06
	Total for MAJOR GROUP 65	$4,603.17	$92.06
	Total for DIVISION H	$4,839.57	$96.79
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$4,718.79	$94.37
Other		$11,094.87	$221.89
	Total for MAJOR GROUP 72	$15,813.66	$316.26
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$369.00	$7.38
7359 Equipment Rental and Leasing, NEC		$4,713.28	$94.27
7372 Prepackaged Software		$2,214.77	$44.30
7389 Miscellaneous Business Services		$1,814.69	$36.30
Other		$6,797.26	$135.95
	Total for MAJOR GROUP 73	$15,909.00	$318.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$7,652.33	$153.05
	Total for MAJOR GROUP 75	$7,652.33	$153.05
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$643.00	$12.86
Other		N/A	N/A
	Total for MAJOR GROUP 76	$714.67	$14.29
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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		$1,509.00	$30.18
	Total for MAJOR GROUP 87	$1,509.00	$30.18
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$45,925.16	$918.51

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

Returns Filed: October 2012

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,205.33	$64.11
C	Construction	$7,541.81	$150.84
D	Manufacturing	$15,086.54	$301.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,897.81	$1,877.97
F	Wholesale Trade	$32,435.71	$648.71
G	Retail Trade	$248,447.89	$4,968.99
H	Finance, Insurance, And Real Estate	$4,839.57	$96.79
I	Services	$45,925.16	$918.51
	Total for Centerville - General	$451,379.82	$9,027.65

Centerville - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$45,372.52	$453.73

Centerville - Gross Receipts Recap

G	Retail Trade	$45,372.52	$453.73
	Total for Centerville - Gross Receipts	$45,372.52	$453.73

Centerville Recap

A	Agriculture, Forestry, And Fishing	$3,205.33	$64.11
C	Construction	$7,541.81	$150.84
D	Manufacturing	$15,086.54	$301.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,897.81	$1,877.97
F	Wholesale Trade	$32,435.71	$648.71
G	Retail Trade	$293,820.41	$5,422.72
H	Finance, Insurance, And Real Estate	$4,839.57	$96.79
I	Services	$45,925.16	$918.51
	Total for Centerville	$496,752.34	$9,481.38

ITEMS OF NOTE:

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

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	$201.25	$4.02
Total for MAJOR GROUP 27	$201.25	$4.02
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	$235.02	$4.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,606.00	$92.12
4813 Telephone Communications, Except Radiotelephone	$4,676.95	$93.54
4841 Cable and Other Pay Television Services	$4,528.50	$90.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,396.37	$287.93
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	$31,632.39	$632.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,545.99	$30.92
Other	$1,125.16	$22.50
Total for MAJOR GROUP 50	$2,671.15	$53.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$202.44	$4.05
Total for MAJOR GROUP 51	$202.44	$4.05
Total for DIVISION F	$2,873.59	$57.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,947.53	$138.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,097.56	$681.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
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		

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$728.49	$14.57
Other	$1,789.33	$35.79
Total for MAJOR GROUP 59	$2,517.82	$50.36
Total for DIVISION G	$228,158.42	$4,563.18
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$459.35	$9.19
Other	$844.03	$16.88
Total for MAJOR GROUP 73	$1,303.38	$26.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,079.92	$121.61
Total for MAJOR GROUP 87	$6,079.92	$121.61
Total for DIVISION I	$37,369.34	$747.40

Central City - General Recap

D	Manufacturing	$235.02	$4.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,632.39	$632.65
F	Wholesale Trade	$2,873.59	$57.47
G	Retail Trade	$228,158.42	$4,563.18
I	Services	$37,369.34	$747.40
	Other	$177.50	$3.55
	Total for Central City - General	$300,446.26	$6,008.95

Central City Recap

D	Manufacturing	$235.02	$4.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,632.39	$632.65
F	Wholesale Trade	$2,873.59	$57.47
G	Retail Trade	$228,158.42	$4,563.18
I	Services	$37,369.34	$747.40
	Other	$177.50	$3.55
	Total for Central City	$300,446.26	$6,008.95

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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		
0782 Lawn and Garden Services	$7,695.16	$153.89
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,039.17	$740.77
Total for DIVISION A	$37,039.17	$740.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,674.26	$213.48
1731 Electrical Work	$7,442.81	$148.86
1799 Special Trade Contractors, NEC	$34,529.36	$690.58
Other	$11,442.88	$228.86
Total for MAJOR GROUP 17	$64,089.31	$1,281.78
Total for DIVISION C	$84,259.93	$1,685.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,136.00	$162.72
Total for MAJOR GROUP 20	$8,136.00	$162.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,346.50	$46.93
2721 Periodicals: Publishing, or Publishing and Printing	$642.29	$12.85
2731 Books: Publishing, or Publishing and Printing	$1,843.38	$36.87
2752 Commercial Printing, Lithographic	$25,272.92	$505.46
2759 Commercial Printing, NEC	$2,948.72	$58.97
Other	$1,005.64	$20.11
Total for MAJOR GROUP 27	$34,059.45	$681.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Chamberlain - 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	$999.50	$19.99
Total for MAJOR GROUP 38	$999.50	$19.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$87,598.24	$1,886.99
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	$28,008.63	$560.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,998.23	$579.96
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$686.73	$13.73
Total for MAJOR GROUP 44	$686.73	$13.73
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$126,498.73	$2,529.97
4813 Telephone Communications, Except Radiotelephone	$122,771.78	$2,455.43
4841 Cable and Other Pay Television Services	$16,145.83	$322.92
4899 Communications Services, NEC	$2,051.62	$41.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$267,503.96	$5,350.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$200,498.73	$4,009.97
Total for MAJOR GROUP 49	$200,498.73	$4,009.97
Total for DIVISION E	$541,007.40	$10,820.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,582.00	$171.64
5045 Computers and Computer Peripheral Equipment and Software	$4,353.78	$87.08
5046 Commercial Equipment, NEC	$7,448.39	$148.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,369.81	$87.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,857.16	$517.14
5074 Plumbing and Heating Equipment and Supplies	$16,723.24	$334.47
5084 Industrial Machinery and Equipment	$684.76	$13.69
5085 Industrial Supplies	$822.91	$16.46
5087 Service Establishment Equipment and Supplies	$3,905.03	$78.10
Other	$33,334.05	$666.69
Total for MAJOR GROUP 50	$106,081.13	$2,121.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,353.00	$47.06
5141 Groceries, General Line	$25,707.57	$514.16
5191 Farm Supplies	$42,283.55	$845.67
Other	$27,938.60	$597.55

Chamberlain - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 51	$98,282.72	$2,004.44
Total for DIVISION F	$204,363.85	$4,126.07

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$188,942.66	$3,778.86
5251 Hardware Stores	$82,945.44	$1,658.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$299,147.65	$5,982.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$252,704.82	$5,054.09
5331 Variety Stores	$229,921.57	$4,598.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$559,873.79	$11,197.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$623,312.73	$12,466.25
5499 Miscellaneous Food Stores	$12,779.19	$255.58
Other	$44,689.98	$893.79
Total for MAJOR GROUP 54	$680,781.90	$13,615.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$165,634.65	$3,312.70
5531 Auto and Home Supply Stores	$53,902.44	$1,078.06
5541 Gasoline Service Station	$130,994.89	$2,619.90
Other	$43,043.12	$860.86
Total for MAJOR GROUP 55	$393,575.10	$7,871.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$365.50	$7.31
5621 Women's Clothing Stores	$18,761.89	$375.24
5651 Family Clothing Stores	$37,657.61	$753.17
5661 Shoe Stores	$1,316.49	$26.33
5699 Miscellaneous Apparel and Accessory Stores	$2,059.67	$41.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,449.16	$1,209.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,362.62	$587.25
5713 Floor Coverings Stores	$22,832.19	$456.64
5719 Miscellaneous Homefurnishings Stores	$7,127.51	$142.55
5722 Household Appliance Stores	$16,293.39	$325.87
5731 Radio, Television, and Consumer Electronics Stores	$4,087.00	$81.74
5734 Computer and Computer Software Stores	$2,348.95	$46.98
Other	$5,653.25	$113.07
Total for MAJOR GROUP 57	$87,704.91	$1,754.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$475,000.19	$9,500.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$564,305.25	$11,286.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$92,231.86	$1,844.64
5941 Sporting Goods Stores and Bicycle Shops	$3,535.69	$70.71
5942 Book Stores	$941.54	$18.84
5943 Stationery Stores	$1,670.38	$33.41
5945 Hobby, Toy, and Game Stores	$135.89	$2.72
5949 Sewing, Needlework, and Piece Goods Stores	$26,546.20	$530.92
5961 Catalog and Mail-Order Houses	$23,153.98	$463.08
5963 Direct Selling Establishments	$18,829.80	$376.58
5999 Miscellaneous Retail Stores, NEC	$62,619.64	$1,252.40
Other	$239,715.55	$4,794.30
Total for MAJOR GROUP 59	$469,380.53	$9,387.60

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,115,218.29	$62,304.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,364.55	$97.05
Total for MAJOR GROUP 60	$4,364.55	$97.05
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		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$7,188.66	$143.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,475.81	$229.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$25,787.71	$525.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$325,348.18	$6,506.96
Other	N/A	N/A
Total for MAJOR GROUP 70	$335,948.10	$6,718.96
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,705.21	$94.11
7231 Beauty Shops	$44,347.08	$886.94
7299 Miscellaneous Personal Services, NEC	$2,865.94	$57.31
Other	$55,374.98	$1,107.50
Total for MAJOR GROUP 72	$107,293.21	$2,145.86
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$552.77	$11.05
7349 Building Cleaning and Maintenance Services, NEC	$20,015.25	$400.30
7359 Equipment Rental and Leasing, NEC	$4,088.59	$81.77
7372 Prepackaged Software	$7,521.28	$150.43
7374 Computer Processing and Data Preparation and Processing Services	$1,263.24	$25.26
7375 Information Retrieval Services	$431.50	$8.63
7379 Computer Related Services, NEC	$2,652.76	$53.06
7389 Miscellaneous Business Services	$28,175.65	$563.51
Other	$40,794.30	$815.90
Total for MAJOR GROUP 73	$105,495.34	$2,109.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$222,471.93	$4,449.43
Other	$159,629.14	$3,192.58
Total for MAJOR GROUP 75	$382,101.07	$7,642.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,065.10	$241.31
Other	$2,631.53	$52.63
Total for MAJOR GROUP 76	$14,696.63	$293.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,900.83	$98.02
Other	N/A	N/A
Total for MAJOR GROUP 78	$21,805.58	$436.12

Chamberlain - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,859.00	$177.18
Other	$16,979.73	$339.60
Total for MAJOR GROUP 79	$25,838.73	$516.78
MAJOR GROUP: 80 Health Services		
Other	$69,628.92	$1,392.58
Total for MAJOR GROUP 80	$69,628.92	$1,392.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,707.15	$454.14
Total for MAJOR GROUP 81	$22,707.15	$454.14
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	$167.00	$3.35
Total for MAJOR GROUP 86	$167.00	$3.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,091.21	$101.83
8721 Accounting, Auditing, and Bookkeeping Services	$30,390.73	$607.82
8734 Testing Laboratories	$1,265.23	$25.30
8742 Management Consulting Services	$3,989.77	$79.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$41,087.11	$821.74
Total for DIVISION I	$1,127,163.84	$22,543.29

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$37,039.17	$740.77
C	Construction	$84,259.93	$1,685.19
D	Manufacturing	$87,598.24	$1,752.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$541,007.40	$10,820.12
F	Wholesale Trade	$204,363.85	$4,087.47
G	Retail Trade	$3,115,218.29	$62,304.38
H	Finance, Insurance, And Real Estate	$25,787.71	$515.77
I	Services	$1,127,163.84	$22,543.29
	Other	$2,130.00	$42.60
	Total for Chamberlain - General	$5,224,568.43	$104,491.59

Chamberlain - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,582.52	$735.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,817.18	$748.17
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	$474,032.06	$4,740.33
Other	N/A	N/A

Chamberlain - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$562,966.85	$5,629.68
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$89,199.05	$891.98
	Total for MAJOR GROUP 59	$89,199.05	$891.98
	Total for DIVISION G	$730,383.69	$7,303.84
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$318,559.18	$3,185.59
Other		N/A	N/A
	Total for MAJOR GROUP 70	$328,672.52	$3,286.72
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$367,936.47	$3,679.36

Chamberlain - Gross Receipts Recap

G	Retail Trade	$730,383.69	$7,303.84
I	Services	$367,936.47	$3,679.36
	Other	$418.60	$4.19
	Total for Chamberlain - Gross Receipts	$1,098,738.76	$10,987.39

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$37,039.17	$740.77
C	Construction	$84,259.93	$1,685.19
D	Manufacturing	$87,598.24	$1,752.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$541,007.40	$10,820.12
F	Wholesale Trade	$204,363.85	$4,087.47
G	Retail Trade	$3,845,601.98	$69,608.22
H	Finance, Insurance, And Real Estate	$25,787.71	$515.77
I	Services	$1,495,100.31	$26,222.65
	Other	$2,548.60	$46.79
	Total for Chamberlain	$6,323,307.19	$115,478.98

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.

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	$16,937.18	$338.74
Total for MAJOR GROUP 17	$16,937.18	$338.74
Total for DIVISION C	$16,937.18	$338.74
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$314.64	$6.29
Other	$2,307.27	$46.15
Total for MAJOR GROUP 27	$2,621.91	$52.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$10,896.80	$217.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,007.00	$60.14
Total for MAJOR GROUP 42	$3,007.00	$60.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,646.50	$152.93
4841 Cable and Other Pay Television Services	$11,993.84	$239.87
Other	$467.96	$9.36
Total for MAJOR GROUP 48	$20,108.30	$402.16
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	$26,245.80	$524.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$594.23	$11.88
Other	$25,475.02	$509.50
Total for MAJOR GROUP 50	$26,069.25	$521.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,996.74	$159.94
Total for MAJOR GROUP 51	$7,996.74	$159.94
Total for DIVISION F	$34,065.99	$681.32
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

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$818.99	$16.38
Total for MAJOR GROUP 53	$818.99	$16.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$742.70	$14.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,158.62	$23.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,081.30	$41.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,069.96	$721.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$298.50	$5.97
Other	$936.14	$18.72
Total for MAJOR GROUP 56	$1,234.64	$24.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$29,261.60	$585.23
Other	$2,967.03	$59.34
Total for MAJOR GROUP 57	$32,228.63	$644.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,853.39	$417.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,537.28	$690.75
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$917.06	$18.35
5963 Direct Selling Establishments	$1,842.28	$36.85
5999 Miscellaneous Retail Stores, NEC	$29,508.49	$590.18
Other	$856.31	$17.13
Total for MAJOR GROUP 59	$33,124.14	$662.51
Total for DIVISION G	$139,250.21	$2,785.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$809.11	$16.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,738.82	$34.77
Total for MAJOR GROUP 72	$1,738.82	$34.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,245.25	$24.91
7372 Prepackaged Software	$2,194.70	$43.89
7389 Miscellaneous Business Services	$3,255.79	$65.11
Other	$7,866.08	$157.32
Total for MAJOR GROUP 73	$14,561.82	$291.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Chancellor - 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			$1,856.08	$37.13
		Total for MAJOR GROUP 87	$1,856.08	$37.13
		Total for DIVISION I	$45,476.78	$910.95

Chancellor - General Recap

C	Construction	$16,937.18	$338.74
D	Manufacturing	$10,896.80	$217.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,245.80	$524.91
F	Wholesale Trade	$34,065.99	$681.32
G	Retail Trade	$139,250.21	$2,785.04
H	Finance, Insurance, And Real Estate	$809.11	$16.18
I	Services	$45,476.78	$909.55
	Other	$414.99	$8.30
	Total for Chancellor - General	$274,096.86	$5,481.98

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			$34,104.08	$341.04
		Total for MAJOR GROUP 58	$34,104.08	$341.04
		Total for DIVISION G	$45,228.08	$452.28

Chancellor - Gross Receipts Recap

G	Retail Trade	$45,228.08	$452.28
	Total for Chancellor - Gross Receipts	$45,228.08	$452.28

Chancellor Recap

C	Construction	$16,937.18	$338.74
D	Manufacturing	$10,896.80	$217.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,245.80	$524.91
F	Wholesale Trade	$34,065.99	$681.32
G	Retail Trade	$184,478.29	$3,237.32
H	Finance, Insurance, And Real Estate	$809.11	$16.18
I	Services	$45,476.78	$909.55
	Other	$414.99	$8.30
	Total for Chancellor	$319,324.94	$5,934.26

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.

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	$24,513.30	$490.26
Total for MAJOR GROUP 07	$24,513.30	$490.26
Total for DIVISION A	$24,605.30	$492.10
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	$67,712.53	$1,354.25
Total for MAJOR GROUP 17	$67,712.53	$1,354.25
Total for DIVISION C	$72,378.82	$1,447.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,095.14	$21.90
Total for MAJOR GROUP 20	$1,095.14	$21.90
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	$12,207.32	$244.15
2731 Books: Publishing, or Publishing and Printing	$583.44	$11.67
2752 Commercial Printing, Lithographic	$369.59	$7.39
2754 Commercial Printing, Gravure	$105.17	$2.10
2759 Commercial Printing, NEC	$2,925.38	$58.51
Other	$859.26	$17.20
Total for MAJOR GROUP 27	$17,050.16	$341.02
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	$25,038.50	$500.77
Total for MAJOR GROUP 35	$25,038.50	$500.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$91,754.43	$1,835.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,767.21	$235.34
Total for MAJOR GROUP 42	$11,767.21	$235.34
MAJOR GROUP: 48 Communications		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$74,530.23	$1,490.60
4813 Telephone Communications, Except Radiotelephone	$81,676.67	$1,633.53
4899 Communications Services, NEC	$1,009.95	$20.20
Other	$6,605.00	$132.10
Total for MAJOR GROUP 48	$163,821.85	$3,276.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,265.08	$1,825.30
Total for MAJOR GROUP 49	$91,265.08	$1,825.30
Total for DIVISION E	$266,854.14	$5,337.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$776.84	$15.54
5045 Computers and Computer Peripheral Equipment and Software	$1,212.83	$24.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,417.23	$208.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,074.92	$381.50
5074 Plumbing and Heating Equipment and Supplies	$33,076.16	$661.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,585.15	$211.70
5084 Industrial Machinery and Equipment	$17,410.00	$348.20
5085 Industrial Supplies	$940.29	$18.81
5087 Service Establishment Equipment and Supplies	$952.50	$19.05
Other	$18,599.89	$372.00
Total for MAJOR GROUP 50	$113,045.81	$2,260.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$864.75	$17.30
5141 Groceries, General Line	$6,900.68	$138.02
5191 Farm Supplies	$1,217.62	$24.35
Other	$18,847.56	$376.95
Total for MAJOR GROUP 51	$27,830.61	$556.62
Total for DIVISION F	$140,876.42	$2,817.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,584.19	$991.68
5251 Hardware Stores	$33,196.45	$663.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,817.35	$1,656.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,936.59	$78.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,722.74	$554.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$973.98	$19.48
Other	$510,321.95	$10,206.44
Total for MAJOR GROUP 54	$511,295.93	$10,225.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$14,470.30	$289.41
5531 Auto and Home Supply Stores	$48,215.57	$964.32
5541 Gasoline Service Station	$159,779.38	$3,195.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$222,646.74	$4,452.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$972.29	$19.44
5651 Family Clothing Stores	$952.90	$19.06
Other	$476.99	$9.54
Total for MAJOR GROUP 56	$2,402.18	$48.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$585.50	$11.71

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$1,353.82	$27.08
Other	$4,597.09	$91.94
Total for MAJOR GROUP 57	$6,536.41	$130.73
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	$3,791.66	$75.83
5947 Gift, Novelty, and Souvenir Shops	$7,792.87	$155.86
5961 Catalog and Mail-Order Houses	$5,802.21	$116.06
5963 Direct Selling Establishments	$5,793.97	$115.88
5999 Miscellaneous Retail Stores, NEC	$1,832.76	$36.66
Other	$44,735.65	$894.72
Total for MAJOR GROUP 59	$69,749.12	$1,395.01
Total for DIVISION G	$949,505.03	$18,990.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$506.50	$10.13
Total for MAJOR GROUP 60	$506.50	$10.13
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
Total for DIVISION H	$4,864.75	$97.30
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		
7231 Beauty Shops	$17,021.46	$340.44
Other	$33,147.36	$662.95
Total for MAJOR GROUP 72	$50,168.82	$1,003.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$474.51	$9.50
7349 Building Cleaning and Maintenance Services, NEC	$1,253.13	$25.06
7359 Equipment Rental and Leasing, NEC	$2,134.74	$42.69
7372 Prepackaged Software	$1,908.17	$38.16
7374 Computer Processing and Data Preparation and Processing Services	$331.70	$6.63
7381 Detective, Guard, and Armored Car Services	$922.36	$18.45
7389 Miscellaneous Business Services	$11,937.73	$238.75
Other	$24,040.22	$480.81
Total for MAJOR GROUP 73	$43,002.56	$860.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,568.81	$251.38
Total for MAJOR GROUP 75	$12,568.81	$251.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,652.93	$33.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,577.65	$291.55
MAJOR GROUP: 78 Motion Pictures		

Clark - General *continued...*

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

	Taxable	Tax Due
7841 Video Tape Rental	$1,879.84	$37.60
Total for MAJOR GROUP 78	$1,879.84	$37.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,208.82	$325.59
Total for MAJOR GROUP 79	$16,208.82	$325.59
MAJOR GROUP: 80 Health Services		
Other	$2,474.16	$49.48
Total for MAJOR GROUP 80	$2,474.16	$49.48
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: 86 Membership Organizations		
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	$1,570.20	$31.41
8721 Accounting, Auditing, and Bookkeeping Services	$8,092.98	$161.86
Other	$661.50	$13.23
Total for MAJOR GROUP 87	$10,324.68	$206.50
Total for DIVISION I	$167,869.59	$3,358.83

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$24,605.30	$492.10
C	Construction	$72,378.82	$1,447.58
D	Manufacturing	$91,754.43	$1,835.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,854.14	$5,337.07
F	Wholesale Trade	$140,876.42	$2,817.54
G	Retail Trade	$949,505.03	$18,990.13
H	Finance, Insurance, And Real Estate	$4,864.75	$97.30
I	Services	$167,869.59	$3,357.43
	Total for Clark - General	$1,718,708.48	$34,374.26

Clark Recap

A	Agriculture, Forestry, And Fishing	$24,605.30	$492.10
C	Construction	$72,378.82	$1,447.58
D	Manufacturing	$91,754.43	$1,835.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,854.14	$5,337.07
F	Wholesale Trade	$140,876.42	$2,817.54
G	Retail Trade	$949,505.03	$18,990.13
H	Finance, Insurance, And Real Estate	$4,864.75	$97.30
I	Services	$167,869.59	$3,357.43
	Total for Clark	$1,718,708.48	$34,374.26

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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$213.56	$4.27
Other	$82,577.49	$1,651.55
Total for MAJOR GROUP 17	$82,791.05	$1,655.82
Total for DIVISION C	$98,463.79	$1,969.28
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,949.46	$298.99
2731 Books: Publishing, or Publishing and Printing	$408.87	$8.18
2759 Commercial Printing, NEC	$670.01	$13.40
Other	$3,115.36	$62.31
Total for MAJOR GROUP 27	$19,143.70	$382.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,515.55	$50.31
Total for MAJOR GROUP 36	$2,515.55	$50.31
MAJOR GROUP: 37 Transportation Equipment		
Other	$227,475.06	$4,549.50
Total for MAJOR GROUP 37	$227,475.06	$4,549.50
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$397,662.14	$7,953.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,122.01	$182.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,206.15	$224.12
MAJOR GROUP: 44 Water Transportation		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,886.75	$677.74
4813 Telephone Communications, Except Radiotelephone	$162,767.50	$3,255.35
Other	$12,343.00	$246.86
Total for MAJOR GROUP 48	$208,997.25	$4,179.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,858.97	$2,137.18
Total for MAJOR GROUP 49	$106,858.97	$2,137.18
Total for DIVISION E	$327,467.37	$6,549.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,556.96	$91.13
5045 Computers and Computer Peripheral Equipment and Software	$2,053.17	$41.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,950.48	$39.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,532.59	$1,130.65
5074 Plumbing and Heating Equipment and Supplies	$5,056.96	$101.14
5084 Industrial Machinery and Equipment	$307.50	$6.15
Other	$14,051.81	$281.03
Total for MAJOR GROUP 50	$84,509.47	$1,690.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,041.38	$40.83
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$134.50	$2.69
5141 Groceries, General Line	$16,481.14	$329.62
5149 Groceries and Related Products, NEC	$4,607.26	$92.14
Other	$2,663.32	$53.27
Total for MAJOR GROUP 51	$25,927.60	$518.55
Total for DIVISION F	$110,437.07	$2,208.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,209.56	$1,144.19
5251 Hardware Stores	$19,675.23	$393.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,961.79	$1,559.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,828.46	$56.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,033.29	$80.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,672.39	$4,213.44
5499 Miscellaneous Food Stores	$1,915.82	$38.32
Other	$9,552.63	$191.05
Total for MAJOR GROUP 54	$222,140.84	$4,442.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,635.63	$372.72
Other	$33,673.35	$673.47
Total for MAJOR GROUP 55	$52,308.98	$1,046.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$33,956.39	$679.13
5651 Family Clothing Stores	$1,760.62	$35.21
5661 Shoe Stores	$373.43	$7.47
5699 Miscellaneous Apparel and Accessory Stores	$445.08	$8.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$36,636.02	$732.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$13,798.06	$275.97
5722 Household Appliance Stores	$3,069.30	$61.39
5734 Computer and Computer Software Stores	$6,420.56	$128.41
Other	$3,675.15	$73.51
Total for MAJOR GROUP 57	$26,963.07	$539.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,295.07	$385.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$46,431.76	$928.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$15,506.62	$310.13
5943 Stationery Stores	$9,762.37	$195.24
5961 Catalog and Mail-Order Houses	$13,197.30	$263.95
5962 Automatic Merchandise Machine Operators	$4,090.73	$81.82
5963 Direct Selling Establishments	$23,151.13	$463.03
5999 Miscellaneous Retail Stores, NEC	$47,793.12	$955.88
Other	$8,801.51	$176.03
Total for MAJOR GROUP 59	$122,302.78	$2,446.08
Total for DIVISION G	$588,778.53	$11,775.62
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,640.70	$172.81
Total for MAJOR GROUP 65	$8,640.70	$172.81
Total for DIVISION H	$9,109.87	$182.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,468.13	$169.36
7299 Miscellaneous Personal Services, NEC	$1,662.44	$33.25
Other	$39,726.80	$794.55
Total for MAJOR GROUP 72	$49,857.37	$997.16
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,290.92	$145.82
7359 Equipment Rental and Leasing, NEC	($6,520.70)	($130.42)
7371 Computer Programming Services	$2,754.63	$55.09
7372 Prepackaged Software	$5,823.59	$116.46
7377 Computer Rental and Leasing	$710.67	$14.21
7379 Computer Related Services, NEC	$1,564.75	$31.29
7389 Miscellaneous Business Services	$29,489.35	$589.79
Other	$32,701.47	$654.05
Total for MAJOR GROUP 73	$73,814.68	$1,476.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Clear Lake - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,738.30	$34.77
Other	$4,560.41	$91.21
Total for MAJOR GROUP 76	$6,298.71	$125.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,021.17	$60.42
Total for MAJOR GROUP 78	$3,021.17	$60.42
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		
8111 Legal Services	$39,765.55	$795.31
Total for MAJOR GROUP 81	$39,765.55	$795.31
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$135,325.02	$2,706.50
8721 Accounting, Auditing, and Bookkeeping Services	$3,461.54	$69.24
8734 Testing Laboratories	$1,413.16	$28.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$152,658.52	$3,053.18
Total for DIVISION I	$358,178.51	$7,163.58

Clear Lake - General Recap

C	Construction	$98,463.79	$1,969.28
D	Manufacturing	$397,662.14	$7,953.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327,467.37	$6,549.35
F	Wholesale Trade	$110,437.07	$2,208.72
G	Retail Trade	$588,778.53	$11,775.62
H	Finance, Insurance, And Real Estate	$9,109.87	$182.19
I	Services	$358,178.51	$7,163.58
	Other	$871.00	$17.42
	Total for Clear Lake - General	$1,890,968.28	$37,819.41

Clear Lake - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,181.68	$191.82
Other	N/A	N/A

Clear Lake - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 58	$46,318.37	$463.19
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$13,562.93	$135.63
		Total for MAJOR GROUP 59	$13,562.93	$135.63
		Total for DIVISION G	$71,606.07	$716.07
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

G	Retail Trade	$71,606.07	$716.07
	Other	$29,959.14	$299.59
	Total for Clear Lake - Gross Receipts	$101,565.21	$1,015.66

Clear Lake Recap

C	Construction	$98,463.79	$1,969.28
D	Manufacturing	$397,662.14	$7,953.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327,467.37	$6,549.35
F	Wholesale Trade	$110,437.07	$2,208.72
G	Retail Trade	$660,384.60	$12,491.69
H	Finance, Insurance, And Real Estate	$9,109.87	$182.19
I	Services	$358,178.51	$7,163.58
	Other	$30,830.14	$317.01
	Total for Clear Lake	$1,992,533.49	$38,835.07

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.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,967.47	$119.35
Other	$1,044.95	$20.90
Total for MAJOR GROUP 17	$7,012.42	$140.25
Total for DIVISION C	$7,012.42	$140.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,685.50	$33.71
Total for MAJOR GROUP 20	$1,685.50	$33.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,789.48	$35.79
2731 Books: Publishing, or Publishing and Printing	$1,047.97	$20.96
Other	$682.31	$13.65
Total for MAJOR GROUP 27	$3,519.76	$70.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$70,135.63	$1,402.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,452.40	$49.05
Total for MAJOR GROUP 42	$2,452.40	$49.05
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	$28,698.50	$573.97
4813 Telephone Communications, Except Radiotelephone	$5,518.77	$110.37
4841 Cable and Other Pay Television Services	$24,374.72	$487.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,786.22	$1,175.72
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	$128,730.46	$2,574.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$3,798.86	$75.98
5045 Computers and Computer Peripheral Equipment and Software	$1,223.16	$24.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$99,023.56	$1,980.47
Other	$22,181.31	$443.64
Total for MAJOR GROUP 50	$126,226.89	$2,524.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,803.22	$116.07
Total for MAJOR GROUP 51	$5,803.22	$116.07
Total for DIVISION F	$132,030.11	$2,640.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,137.43	$2,369.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$121,609.93	$2,458.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$842.83	$16.86
Other	$40,534.20	$810.69
Total for MAJOR GROUP 54	$41,377.03	$827.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,429.20	$208.58
5541 Gasoline Service Station	$18,034.99	$360.70
Total for MAJOR GROUP 55	$28,464.19	$569.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$300.00	$6.00
5651 Family Clothing Stores	$1,527.69	$30.56
5699 Miscellaneous Apparel and Accessory Stores	$2,579.72	$51.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,539.91	$90.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,981.61	$79.63
Other	$5,250.96	$105.02
Total for MAJOR GROUP 57	$9,232.57	$184.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$757.83	$15.16
5961 Catalog and Mail-Order Houses	$5,535.77	$110.72
5963 Direct Selling Establishments	$8,089.02	$161.78
5999 Miscellaneous Retail Stores, NEC	$3,696.92	$73.94
Other	$3,594.93	$71.91
Total for MAJOR GROUP 59	$21,674.47	$433.51
Total for DIVISION G	$246,525.27	$4,957.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,238.54	$124.78
Total for MAJOR GROUP 64	$6,238.54	$124.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,734.00	$214.68

Colman - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$10,734.00	$214.68
Total for DIVISION H	$17,002.54	$340.06

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$987.87	$19.76
Total for MAJOR GROUP 72	$987.87	$19.76
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,878.25	$37.57
7359 Equipment Rental and Leasing, NEC	$3,437.19	$68.74
7372 Prepackaged Software	$738.84	$14.77
7379 Computer Related Services, NEC	$821.75	$16.44
7389 Miscellaneous Business Services	$3,597.76	$71.96
Other	$6,824.69	$136.50
Total for MAJOR GROUP 73	$17,298.48	$345.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,859.03	$317.18
Other	N/A	N/A
Total for MAJOR GROUP 75	$17,017.03	$340.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,079.79	$21.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,471.41	$49.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$8,900.49	$178.01
Other	$12,026.58	$240.54
Total for MAJOR GROUP 87	$20,927.07	$418.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$74,399.42	$1,488.01

Colman - General Recap

C	Construction	$7,012.42	$140.25
D	Manufacturing	$70,135.63	$1,402.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,730.46	$2,574.61
F	Wholesale Trade	$132,030.11	$2,640.62
G	Retail Trade	$246,525.27	$4,930.55
H	Finance, Insurance, And Real Estate	$17,002.54	$340.06
I	Services	$74,399.42	$1,488.01
	Other	$433.33	$8.67
	Total for Colman - General	$676,269.18	$13,525.49

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

Returns Filed: October 2012

Colman Recap

		Taxable	Tax Due
C	Construction	$7,012.42	$140.25
D	Manufacturing	$70,135.63	$1,402.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,730.46	$2,574.61
F	Wholesale Trade	$132,030.11	$2,640.62
G	Retail Trade	$246,525.27	$4,930.55
H	Finance, Insurance, And Real Estate	$17,002.54	$340.06
I	Services	$74,399.42	$1,488.01
	Other	$433.33	$8.67
	Total for Colman	$676,269.18	$13,525.49

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.

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$55.97	$1.12
2759 Commercial Printing, NEC	$131.50	$2.63
Other	$1,168.03	$23.36
Total for MAJOR GROUP 27	$1,355.50	$27.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,786.00	$95.72
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	$9,998.44	$199.97
Other	$15,898.00	$317.96
Total for MAJOR GROUP 48	$25,896.44	$517.93
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	$48,204.43	$964.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$996.54	$19.93
Total for MAJOR GROUP 50	$996.54	$19.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,300.38	$106.01
Total for MAJOR GROUP 51	$5,300.38	$106.01
Total for DIVISION F	$6,296.92	$125.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,008.36	$280.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,088.95	$301.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,405.55	$68.11

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$3,405.55	$68.11
MAJOR GROUP: 54 Food Stores		
Other	$2,758.15	$55.17
Total for MAJOR GROUP 54	$2,758.15	$55.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$423.98	$8.48
Other	$362.98	$7.26
Total for MAJOR GROUP 56	$786.96	$15.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,940.96	$38.82
Total for MAJOR GROUP 57	$1,940.96	$38.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,902.17	$38.04
5963 Direct Selling Establishments	$1,552.83	$31.06
5999 Miscellaneous Retail Stores, NEC	$433.33	$8.67
Other	$4,112.76	$82.25
Total for MAJOR GROUP 59	$8,001.09	$160.02
Total for DIVISION G	$92,090.92	$1,841.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,815.00	$56.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$847.67	$16.95
Other	$787.23	$15.75
Total for MAJOR GROUP 73	$1,634.90	$32.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,368.24	$187.37
Total for MAJOR GROUP 75	$9,368.24	$187.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Colome - 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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$7,429.83	$148.60
	Total for MAJOR GROUP 87	$7,429.83	$148.60
	Total for DIVISION I	$21,262.51	$426.33

Colome - General Recap

D	Manufacturing	$4,786.00	$95.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,204.43	$964.09
F	Wholesale Trade	$6,296.92	$125.94
G	Retail Trade	$92,090.92	$1,841.82
H	Finance, Insurance, And Real Estate	$2,815.00	$56.30
I	Services	$21,262.51	$425.28
	Other	$4,484.01	$89.68
	Total for Colome - General	$179,939.79	$3,598.83

Colome Recap

D	Manufacturing	$4,786.00	$95.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,204.43	$964.09
F	Wholesale Trade	$6,296.92	$125.94
G	Retail Trade	$92,090.92	$1,841.82
H	Finance, Insurance, And Real Estate	$2,815.00	$56.30
I	Services	$21,262.51	$425.28
	Other	$4,484.01	$89.68
	Total for Colome	$179,939.79	$3,598.83

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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.

Colton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$815.49	$16.31
Total for MAJOR GROUP 17	$815.49	$16.31
Total for DIVISION C	$7,546.80	$150.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,874.50	$37.49
2731 Books: Publishing, or Publishing and Printing	$83.97	$1.68
2752 Commercial Printing, Lithographic	$713.37	$14.27
Other	$1,224.39	$24.49
Total for MAJOR GROUP 27	$3,896.23	$77.93
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	$15,181.00	$303.62
Total for MAJOR GROUP 35	$15,181.00	$303.62
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	$25,683.98	$513.69
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	$4,756.67	$95.13
Total for MAJOR GROUP 42	$4,756.67	$95.13
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,719.00	$794.38
4813 Telephone Communications, Except Radiotelephone	$10,624.47	$212.49
4841 Cable and Other Pay Television Services	$21,225.33	$424.51
Other	$764.72	$15.29
Total for MAJOR GROUP 48	$72,333.52	$1,446.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,751.24	$975.02
Total for MAJOR GROUP 49	$48,751.24	$975.02
Total for DIVISION E	$126,569.80	$2,531.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$5,639.75	$112.80
5044 Office Equipment	$1,660.56	$33.22
Other	$2,781.34	$55.63
Total for MAJOR GROUP 50	$10,081.65	$201.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,789.18	$255.78
Total for MAJOR GROUP 51	$12,789.18	$255.78
Total for DIVISION F	$22,870.83	$457.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,792.02	$955.84
Total for MAJOR GROUP 52	$47,792.02	$955.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,230.02	$24.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,494.02	$49.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$118,797.19	$2,375.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,470.64	$2,389.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,664.56	$193.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,878.56	$197.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$667.39	$13.35
Other	$84.94	$1.70
Total for MAJOR GROUP 56	$752.33	$15.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,224.03	$84.48
5719 Miscellaneous Homefurnishings Stores	$1,071.94	$21.44
5722 Household Appliance Stores	$1,523.88	$30.48
Other	$2,206.52	$44.14
Total for MAJOR GROUP 57	$9,026.37	$180.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$663.25	$13.27
5961 Catalog and Mail-Order Houses	$5,352.52	$107.06
5963 Direct Selling Establishments	$6,969.84	$139.40
5999 Miscellaneous Retail Stores, NEC	$10,600.02	$212.02
Other	$1,785.50	$35.71

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$25,371.13	$507.46
Total for DIVISION G	$231,153.97	$4,623.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,050.42	$21.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$30,202.52	$604.06
Total for MAJOR GROUP 72	$30,202.52	$604.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,313.27	$26.27
7359 Equipment Rental and Leasing, NEC	$1,573.72	$31.47
7389 Miscellaneous Business Services	$7,872.65	$157.46
Other	$1,698.18	$33.96
Total for MAJOR GROUP 73	$12,457.82	$249.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,710.93	$134.22
Total for MAJOR GROUP 75	$6,710.93	$134.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,128.75	$42.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,265.39	$45.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,312.00	$26.24
Total for MAJOR GROUP 78	$1,312.00	$26.24
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,052.17	$41.04
Total for MAJOR GROUP 87	$2,052.17	$41.04
Total for DIVISION I	$55,022.38	$1,100.46

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

Returns Filed: October 2012

Colton - General Recap

		Taxable	Tax Due
C	Construction	$7,546.80	$150.94
D	Manufacturing	$25,683.98	$513.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,569.80	$2,531.39
F	Wholesale Trade	$22,870.83	$457.43
G	Retail Trade	$231,153.97	$4,623.14
H	Finance, Insurance, And Real Estate	$1,050.42	$21.01
I	Services	$55,022.38	$1,100.46
	Other	$492.83	$9.86
	Total for Colton - General	$470,391.01	$9,407.92

Colton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$43,062.30	$430.62

Colton - Gross Receipts Recap

G	Retail Trade	$43,062.30	$430.62
	Total for Colton - Gross Receipts	$43,062.30	$430.62

Colton Recap

C	Construction	$7,546.80	$150.94
D	Manufacturing	$25,683.98	$513.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,569.80	$2,531.39
F	Wholesale Trade	$22,870.83	$457.43
G	Retail Trade	$274,216.27	$5,053.76
H	Finance, Insurance, And Real Estate	$1,050.42	$21.01
I	Services	$55,022.38	$1,100.46
	Other	$492.83	$9.86
	Total for Colton	$513,453.31	$9,838.54

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Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,083.35	$21.67
Total for MAJOR GROUP 27	$1,083.35	$21.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,769.13	$35.39
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	$4,707.50	$94.15
4813 Telephone Communications, Except Radiotelephone	$18,412.33	$368.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,429.83	$488.60
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	$38,968.32	$779.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$522.67	$10.45
Other	$784.05	$15.68
Total for MAJOR GROUP 50	$1,306.72	$26.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,366.97	$47.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,589.29	$31.78
Total for MAJOR GROUP 52	$1,589.29	$31.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$746.66	$14.93
Total for MAJOR GROUP 54	$746.66	$14.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,718.21	$34.36
Other	$525.48	$10.51
Total for MAJOR GROUP 56	$2,243.69	$44.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,948.96	$38.98
Total for MAJOR GROUP 57	$1,948.96	$38.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,987.35	$39.75
5963 Direct Selling Establishments	$1,117.17	$22.34
5999 Miscellaneous Retail Stores, NEC	$3,552.33	$71.05
Other	$1,014.07	$20.28
Total for MAJOR GROUP 59	$7,670.92	$153.42
Total for DIVISION G	$54,900.08	$1,097.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,352.54	$27.05
Total for MAJOR GROUP 72	$1,352.54	$27.05
MAJOR GROUP: 73 Business Services		
Other	$9,848.34	$196.96
Total for MAJOR GROUP 73	$9,848.34	$196.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,054.28	$41.09
Total for MAJOR GROUP 76	$2,054.28	$41.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$430.50	$8.61
Total for MAJOR GROUP 78	$430.50	$8.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,808.16	$276.16

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

Returns Filed: October 2012

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,769.13	$35.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,968.32	$779.37
F	Wholesale Trade	$2,366.97	$47.34
G	Retail Trade	$54,900.08	$1,097.99
I	Services	$13,808.16	$276.16
	Other	$1,428.73	$28.58
	Total for Conde - General	$113,241.39	$2,264.83

Conde Recap

D	Manufacturing	$1,769.13	$35.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,968.32	$779.37
F	Wholesale Trade	$2,366.97	$47.34
G	Retail Trade	$54,900.08	$1,097.99
I	Services	$13,808.16	$276.16
	Other	$1,428.73	$28.58
	Total for Conde	$113,241.39	$2,264.83

ITEMS OF NOTE:

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

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	$82.36	$1.65
Other	$557.50	$11.15
Total for MAJOR GROUP 27	$639.86	$12.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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: 38 Measuring, Analyzing, And 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	$2,034.24	$40.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$534.03	$10.68
4813 Telephone Communications, Except Radiotelephone	$757.00	$15.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,860.53	$117.21
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	$13,134.36	$262.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,681.93	$53.64
Total for MAJOR GROUP 50	$2,681.93	$53.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,344.44	$206.89
Total for MAJOR GROUP 51	$10,344.44	$206.89
Total for DIVISION F	$13,026.37	$260.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$216.00	$4.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,253.26	$25.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,176.76	$23.54
Total for MAJOR GROUP 53	$1,176.76	$23.54
MAJOR GROUP: 54 Food Stores		
Other	$407.03	$8.14

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$407.03	$8.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$514.83	$10.30
Other	$701.73	$14.03
Total for MAJOR GROUP 56	$1,216.56	$24.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,212.49	$44.25
Total for MAJOR GROUP 57	$2,212.49	$44.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,983.28	$239.67
Total for MAJOR GROUP 58	$11,983.28	$239.67
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,711.14	$54.22
5963 Direct Selling Establishments	$2,170.57	$43.41
Other	$1,733.60	$34.67
Total for MAJOR GROUP 59	$6,615.31	$132.30
Total for DIVISION G	$26,218.44	$524.38
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		
7389 Miscellaneous Business Services	$1,245.25	$24.90
Other	$2,289.29	$45.79
Total for MAJOR GROUP 73	$3,534.54	$70.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,531.71	$150.64

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

Returns Filed: October 2012

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,034.24	$40.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,134.36	$262.69
F	Wholesale Trade	$13,026.37	$260.53
G	Retail Trade	$26,218.44	$524.38
I	Services	$7,531.71	$150.64
	Other	$5,430.55	$108.62
	Total for Corona - General	$67,375.67	$1,347.55

Corona Recap

D	Manufacturing	$2,034.24	$40.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,134.36	$262.69
F	Wholesale Trade	$13,026.37	$260.53
G	Retail Trade	$26,218.44	$524.38
I	Services	$7,531.71	$150.64
	Other	$5,430.55	$108.62
	Total for Corona	$67,375.67	$1,347.55

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,540.00	$290.79
Total for MAJOR GROUP 07	$14,540.00	$290.79
Total for DIVISION A	$14,540.00	$290.79
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,212.62	$44.26
Total for MAJOR GROUP 17	$2,212.62	$44.26
Total for DIVISION C	$17,830.45	$356.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,886.00	$137.72
Total for MAJOR GROUP 20	$6,886.00	$137.72
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,971.94	$79.44
2731 Books: Publishing, or Publishing and Printing	$314.81	$6.30
2741 Miscellaneous Publishing	$169.00	$3.38
2752 Commercial Printing, Lithographic	$156.17	$3.12
Other	$1,033.17	$20.66
Total for MAJOR GROUP 27	$5,645.09	$112.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,533.78	$350.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,653.00	$613.06
4813 Telephone Communications, Except Radiotelephone	$36,269.33	$725.39
Other	$3,014.01	$60.28
Total for MAJOR GROUP 48	$69,936.34	$1,398.73
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	$128,669.67	$2,573.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,838.26	$36.77
5045 Computers and Computer Peripheral Equipment and Software	$1,530.33	$30.61
5046 Commercial Equipment, NEC	$12,403.47	$248.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,980.61	$39.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,057.37	$721.15
5074 Plumbing and Heating Equipment and Supplies	$5,547.85	$110.96
Other	$6,371.50	$127.43
Total for MAJOR GROUP 50	$65,729.39	$1,314.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,004.50	$20.09
5141 Groceries, General Line	$10,465.17	$209.30
Other	$75,051.02	$1,501.03
Total for MAJOR GROUP 51	$86,520.69	$1,730.42
Total for DIVISION F	$152,250.08	$3,045.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,663.15	$1,313.26
5251 Hardware Stores	$35,011.25	$700.23
Total for MAJOR GROUP 52	$100,674.40	$2,013.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,195.33	$63.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,495.33	$69.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,819.97	$3,436.41
5499 Miscellaneous Food Stores	$1,807.08	$36.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$177,622.64	$3,552.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,638.14	$52.77
Total for MAJOR GROUP 55	$2,638.14	$52.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,665.12	$53.31
5651 Family Clothing Stores	$2,880.62	$57.61
5699 Miscellaneous Apparel and Accessory Stores	$338.45	$6.77
Other	$216.01	$4.32
Total for MAJOR GROUP 56	$6,100.20	$122.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,234.50	$44.69
Other	$5,334.15	$106.68
Total for MAJOR GROUP 57	$7,568.65	$151.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,002.29	$20.06
5942 Book Stores	$336.42	$6.73
5943 Stationery Stores	$1,585.71	$31.71
5961 Catalog and Mail-Order Houses	$5,302.99	$106.07
5963 Direct Selling Establishments	$7,740.56	$154.82
5999 Miscellaneous Retail Stores, NEC	$52,650.43	$1,053.02

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,686.19	$113.73
Total for MAJOR GROUP 59	$74,304.59	$1,486.14
Total for DIVISION G	$374,046.12	$7,480.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,864.95	$57.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,760.43	$175.19
Total for MAJOR GROUP 72	$8,760.43	$175.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,925.61	$38.51
7372 Prepackaged Software	$776.00	$15.52
7382 Security Systems Services	$825.45	$16.51
7389 Miscellaneous Business Services	$2,801.00	$56.02
Other	$25,490.43	$509.81
Total for MAJOR GROUP 73	$31,818.49	$636.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$134,342.84	$2,686.86
Total for MAJOR GROUP 75	$134,342.84	$2,686.86
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,498.50	$49.97
Total for MAJOR GROUP 80	$2,498.50	$49.97
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

Corsica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$969.33	$19.39
8734 Testing Laboratories	$402.75	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,900.91	$38.02
Total for DIVISION I	$228,347.46	$4,566.93

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$14,540.00	$290.79
C	Construction	$17,830.45	$356.62
D	Manufacturing	$17,533.78	$350.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,669.67	$2,573.40
F	Wholesale Trade	$152,250.08	$3,045.02
G	Retail Trade	$374,046.12	$7,480.99
H	Finance, Insurance, And Real Estate	$2,864.95	$57.30
I	Services	$228,347.46	$4,566.93
	Other	$7,918.50	$158.37
	Total for Corsica - General	$944,001.01	$18,880.09

Corsica - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
Total for DIVISION G	N/A	N/A

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

	Other	$74,358.19	$743.58
	Total for Corsica - Gross Receipts	$74,358.19	$743.58

Corsica Recap

A	Agriculture, Forestry, And Fishing	$14,540.00	$290.79
C	Construction	$17,830.45	$356.62
D	Manufacturing	$17,533.78	$350.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,669.67	$2,573.40
F	Wholesale Trade	$152,250.08	$3,045.02
G	Retail Trade	$374,046.12	$7,480.99
H	Finance, Insurance, And Real Estate	$2,864.95	$57.30
I	Services	$228,347.46	$4,566.93
	Other	$82,276.69	$901.95
	Total for Corsica	$1,018,359.20	$19,623.67

Taxable	Tax Due

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,824.90	$53.67
Other	$2,195.45	$41.72
Total for MAJOR GROUP 07	$5,020.35	$95.39
Total for DIVISION A	$5,020.35	$95.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$741.78	$14.10
Total for MAJOR GROUP 17	$741.78	$14.10
Total for DIVISION C	$5,595.75	$106.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,178.74	$41.40
2731 Books: Publishing, or Publishing and Printing	$5,801.93	$110.23
Other	$1,477.08	$28.06
Total for MAJOR GROUP 27	$9,457.75	$179.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,224.25	$213.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$5,795.27	$110.11
Total for MAJOR GROUP 42	$5,795.27	$110.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,185.40	$1,238.52
4813 Telephone Communications, Except Radiotelephone	$32,307.61	$613.84
4841 Cable and Other Pay Television Services	$16,353.55	$310.72
Other	$152.72	$2.90
Total for MAJOR GROUP 48	$113,999.28	$2,165.98

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,549.34	$1,150.44
Total for MAJOR GROUP 49	$60,549.34	$1,150.44
Total for DIVISION E	$180,423.14	$3,428.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,006.62	$38.13
Other	$6,759.29	$128.42
Total for MAJOR GROUP 50	$8,765.91	$166.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,503.45	$66.58
Total for MAJOR GROUP 51	$3,503.45	$66.58
Total for DIVISION F	$12,269.36	$233.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,560.24	$656.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,710.77	$1,153.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$181.24	$3.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$694.80	$13.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,669.38	$50.73
Other	$6,136.16	$116.58
Total for MAJOR GROUP 54	$8,805.54	$167.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,401.97	$45.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,629.12	$1,835.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$559.66	$10.63
5651 Family Clothing Stores	$1,640.49	$31.17
Other	$562.34	$10.68
Total for MAJOR GROUP 56	$2,762.49	$52.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$19,591.49	$372.24
Total for MAJOR GROUP 57	$19,591.49	$372.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,875.10	$35.63
5961 Catalog and Mail-Order Houses	$4,057.74	$77.09
5963 Direct Selling Establishments	$8,088.78	$153.69
5999 Miscellaneous Retail Stores, NEC	$6,109.10	$116.09
Other	$1,928.03	$36.63
Total for MAJOR GROUP 59	$22,058.75	$419.13
Total for DIVISION G	$255,257.25	$4,849.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Crooks - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,074.30	$248.40
Total for MAJOR GROUP 65	$13,074.30	$248.40
Total for DIVISION H	$13,559.17	$257.61

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,436.05	$27.29
Other	$234.24	$4.45
Total for MAJOR GROUP 72	$1,670.29	$31.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,971.58	$56.46
7372 Prepackaged Software	$2,455.49	$46.66
7379 Computer Related Services, NEC	$111.41	$2.11
7389 Miscellaneous Business Services	$2,417.71	$45.95
Other	$1,113.23	$21.16
Total for MAJOR GROUP 73	$9,069.42	$172.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,862.42	$73.38
Total for MAJOR GROUP 75	$3,862.42	$73.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$612.48	$11.64
Total for MAJOR GROUP 76	$612.48	$11.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,662.06	$31.58
Total for MAJOR GROUP 78	$1,662.06	$31.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$639.83	$12.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$853.34	$16.22
Total for DIVISION I	$18,783.85	$362.47

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$5,020.35	$95.39
C	Construction	$5,595.75	$106.33
D	Manufacturing	$11,224.25	$213.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,423.14	$3,428.04
F	Wholesale Trade	$12,269.36	$233.13
G	Retail Trade	$255,257.25	$4,849.92
H	Finance, Insurance, And Real Estate	$13,559.17	$257.61
I	Services	$18,783.85	$356.88
	Total for Crooks - General	$502,133.12	$9,540.56

Crooks - Gross Receipts

DIVISION: G Retail Trade

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

Crooks - Gross Receipts *continued...*

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

			Taxable	Tax Due
		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	$74,620.10	$746.21

Crooks - Gross Receipts Recap

G	Retail Trade	$74,620.10	$746.21
	Total for Crooks - Gross Receipts	$74,620.10	$746.21

Crooks Recap

A	Agriculture, Forestry, And Fishing	$5,020.35	$95.39
C	Construction	$5,595.75	$106.33
D	Manufacturing	$11,224.25	$213.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,423.14	$3,428.04
F	Wholesale Trade	$12,269.36	$233.13
G	Retail Trade	$329,877.35	$5,596.13
H	Finance, Insurance, And Real Estate	$13,559.17	$257.61
I	Services	$18,783.85	$356.88
	Total for Crooks	$576,753.22	$10,286.77

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,189.17	$183.78
Other	N/A	N/A
Total for MAJOR GROUP 07	$65,866.21	$1,317.32
Total for DIVISION A	$65,866.21	$1,317.32
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$805.88	$16.13
1799 Special Trade Contractors, NEC	$42,094.71	$841.90
Other	$10,512.58	$210.26
Total for MAJOR GROUP 17	$53,413.17	$1,068.29
Total for DIVISION C	$72,613.36	$1,452.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,017.44	$120.35
Total for MAJOR GROUP 20	$6,017.44	$120.35
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	$8,265.46	$165.31
2721 Periodicals: Publishing, or Publishing and Printing	$1,071.71	$21.43
2731 Books: Publishing, or Publishing and Printing	$1,581.45	$31.63
2752 Commercial Printing, Lithographic	$7,283.49	$145.68
Other	$4,450.62	$89.02
Total for MAJOR GROUP 27	$22,652.73	$453.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$385.34	$7.71
Total for MAJOR GROUP 28	$385.34	$7.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$9,041.68	$180.84
Total for MAJOR GROUP 32	$9,041.68	$180.84
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	$8,815.61	$176.31
Total for MAJOR GROUP 35	$8,815.61	$176.31

Custer - 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
Total for DIVISION D	$55,347.48	$1,106.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,737.37	$714.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,097.37	$721.94
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	$134,707.92	$2,694.16
4813 Telephone Communications, Except Radiotelephone	$133,676.45	$2,673.52
4841 Cable and Other Pay Television Services	$53,747.14	$1,074.95
4899 Communications Services, NEC	$1,240.62	$24.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$323,412.13	$6,468.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,971.60	$39.44
Other	N/A	N/A
Total for MAJOR GROUP 49	$200,467.60	$4,009.36
Total for DIVISION E	$560,571.71	$11,211.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$16,862.50	$337.25
5044 Office Equipment	$5,785.60	$115.71
5046 Commercial Equipment, NEC	$25,956.10	$519.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,725.39	$114.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,779.38	$235.59
5074 Plumbing and Heating Equipment and Supplies	$15,770.46	$315.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,088.79	$101.78
5084 Industrial Machinery and Equipment	$14,775.00	$295.50
Other	$15,511.25	$310.23
Total for MAJOR GROUP 50	$117,254.47	$2,345.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$825.50	$16.51
5141 Groceries, General Line	$17,916.73	$358.33
Other	$51,761.74	$1,035.24
Total for MAJOR GROUP 51	$70,503.97	$1,410.08
Total for DIVISION F	$187,758.44	$3,755.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$289,327.58	$5,786.54
5251 Hardware Stores	$115,464.73	$2,309.29
Total for MAJOR GROUP 52	$404,792.31	$8,095.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,837.38	$296.75
5331 Variety Stores	$144,983.47	$2,899.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$523,659.44	$10,473.19

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,018,946.97	$20,378.93
5431 Fruit and Vegetable Markets	$12,711.00	$254.22
5499 Miscellaneous Food Stores	$4,633.27	$92.66
Other	$34,791.20	$695.83
Total for MAJOR GROUP 54	$1,071,082.44	$21,421.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,514.72	$470.30
5541 Gasoline Service Station	$37,369.55	$747.39
Other	$8,886.09	$177.72
Total for MAJOR GROUP 55	$69,770.36	$1,395.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,177.35	$63.55
5651 Family Clothing Stores	$3,549.95	$71.00
5661 Shoe Stores	$513.88	$10.28
5699 Miscellaneous Apparel and Accessory Stores	$1,870.03	$37.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,406.21	$188.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,816.77	$476.34
5722 Household Appliance Stores	$8,203.52	$164.07
5731 Radio, Television, and Consumer Electronics Stores	$12,237.54	$244.75
5734 Computer and Computer Software Stores	$6,413.93	$128.28
Other	$10,400.83	$208.01
Total for MAJOR GROUP 57	$61,072.59	$1,221.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,205,948.60	$24,118.98
5813 Drinking Places	$96,839.86	$1,936.80
Total for MAJOR GROUP 58	$1,302,788.46	$26,055.78
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$15,353.94	$307.08
5941 Sporting Goods Stores and Bicycle Shops	$3,575.49	$71.51
5942 Book Stores	$1,310.39	$26.22
5943 Stationery Stores	$7,518.04	$150.36
5947 Gift, Novelty, and Souvenir Shops	$236,713.89	$4,734.30
5949 Sewing, Needlework, and Piece Goods Stores	$15,376.99	$307.54
5961 Catalog and Mail-Order Houses	$69,717.09	$1,394.36
5963 Direct Selling Establishments	$22,580.77	$451.62
5984 Liquefied Petroleum Gas Dealers	$41,154.74	$823.10
5999 Miscellaneous Retail Stores, NEC	$69,061.74	$1,381.27
Other	$303,473.33	$6,069.46
Total for MAJOR GROUP 59	$785,836.41	$15,716.82
Total for DIVISION G	$4,228,408.22	$84,568.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,547.95	$30.96
Total for MAJOR GROUP 60	$1,547.95	$30.96
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,961.35	$79.23
Total for MAJOR GROUP 63	$3,961.35	$79.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,657.60	$333.15
Other	N/A	N/A

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$49,824.01	$996.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,916.81	$538.33
Total for MAJOR GROUP 67	$26,916.81	$538.33
Total for DIVISION H	$82,585.12	$1,651.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,136,227.13	$22,724.54
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,172,067.74	$23,441.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,852.54	$57.05
7231 Beauty Shops	$25,873.89	$517.48
7299 Miscellaneous Personal Services, NEC	$3,410.54	$68.21
Other	$26,330.22	$526.60
Total for MAJOR GROUP 72	$58,467.19	$1,169.34
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,542.95	$70.86
7322 Adjustment and Collection Services	$1,320.04	$26.40
7331 Direct Mail Advertising Services	$1,124.68	$22.50
7342 Disinfecting and Pest Control Services	$1,446.45	$28.93
7349 Building Cleaning and Maintenance Services, NEC	$20,065.62	$401.31
7359 Equipment Rental and Leasing, NEC	$12,723.02	$254.48
7371 Computer Programming Services	$885.70	$17.71
7372 Prepackaged Software	$9,897.81	$197.95
7374 Computer Processing and Data Preparation and Processing Services	$601.43	$12.03
7377 Computer Rental and Leasing	$956.00	$19.12
7378 Computer Maintenance and Repair	$2,470.90	$49.42
7379 Computer Related Services, NEC	$1,472.08	$29.44
7382 Security Systems Services	$2,250.50	$45.01
7389 Miscellaneous Business Services	$25,365.15	$507.31
Other	$9,245.40	$184.91
Total for MAJOR GROUP 73	$93,367.73	$1,867.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$94,402.95	$1,888.06
Total for MAJOR GROUP 75	$94,402.95	$1,888.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,545.32	$30.91
7699 Repair Shops and Related Services, NEC	$7,554.36	$151.08
Other	$80,780.09	$1,615.61
Total for MAJOR GROUP 76	$89,879.77	$1,797.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,596.67	$191.93
Total for MAJOR GROUP 78	$9,596.67	$191.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,561.45	$51.23
Other	$64,559.60	$1,291.19
Total for MAJOR GROUP 79	$67,121.05	$1,342.42
MAJOR GROUP: 80 Health Services		
Other	$48,686.67	$973.74
Total for MAJOR GROUP 80	$48,686.67	$973.74
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,600.89	$552.01
Total for MAJOR GROUP 81	$27,600.89	$552.01
MAJOR GROUP: 82 Educational Services		
Other	$4,104.41	$82.09

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	$4,104.41	$82.09
MAJOR GROUP: 86 Membership Organizations		
Other	$1,449.75	$28.99
Total for MAJOR GROUP 86	$1,449.75	$28.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,992.25	$39.85
8721 Accounting, Auditing, and Bookkeeping Services	$30,529.97	$610.61
8742 Management Consulting Services	$7,252.50	$145.05
Other	$2,734.83	$54.70
Total for MAJOR GROUP 87	$42,509.55	$850.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,658.20	$133.16
Total for MAJOR GROUP 89	$6,658.20	$133.16
Total for DIVISION I	$1,715,912.57	$34,318.28
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

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$65,866.21	$1,317.32
C	Construction	$72,613.36	$1,452.29
D	Manufacturing	$55,347.48	$1,106.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,571.71	$11,211.43
F	Wholesale Trade	$187,758.44	$3,755.17
G	Retail Trade	$4,228,408.22	$84,568.25
H	Finance, Insurance, And Real Estate	$82,585.12	$1,651.70
I	Services	$1,715,912.57	$34,318.28
	Other	$22,685.67	$453.71
	Total for Custer - General	$6,991,748.78	$139,835.12

Custer - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$219,481.73	$2,194.82
Other	$15,014.98	$150.15
Total for MAJOR GROUP 54	$234,496.71	$2,344.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,176,044.58	$11,760.44
5813 Drinking Places	$96,714.33	$967.15
Total for MAJOR GROUP 58	$1,272,758.91	$12,727.59

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$192,377.16	$1,923.77
Total for MAJOR GROUP 59	$192,377.16	$1,923.77
Total for DIVISION G	$1,714,800.87	$17,148.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,122,729.48	$11,227.29
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,158,570.09	$11,585.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$44,889.93	$448.90
Total for MAJOR GROUP 79	$44,889.93	$448.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,203,755.22	$12,037.55

Custer - Gross Receipts Recap

G	Retail Trade	$1,714,800.87	$17,148.01
I	Services	$1,203,755.22	$12,037.55
	Other	$695.93	$6.96
	Total for Custer - Gross Receipts	$2,919,252.02	$29,192.52

Custer Recap

A	Agriculture, Forestry, And Fishing	$65,866.21	$1,317.32
C	Construction	$72,613.36	$1,452.29
D	Manufacturing	$55,347.48	$1,106.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,571.71	$11,211.43
F	Wholesale Trade	$187,758.44	$3,755.17
G	Retail Trade	$5,943,209.09	$101,716.26
H	Finance, Insurance, And Real Estate	$82,585.12	$1,651.70
I	Services	$2,919,667.79	$46,355.83
	Other	$23,381.60	$460.67
	Total for Custer	$9,911,000.80	$169,027.64

ITEMS OF NOTE:

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

Dallas - 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	$270.63	$5.41
Total for MAJOR GROUP 27	$270.63	$5.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,369.63	$47.39
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	$9,309.00	$186.18
4813 Telephone Communications, Except Radiotelephone	$1,184.00	$23.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,860.50	$277.21
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	$23,716.93	$474.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,157.80	$43.16
Total for MAJOR GROUP 50	$2,157.80	$43.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,445.25	$48.91
Total for MAJOR GROUP 51	$2,445.25	$48.91
Total for DIVISION F	$4,603.05	$92.07
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	$3,921.18	$78.42
Total for MAJOR GROUP 54	$3,921.18	$78.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$468.17	$9.36
Total for MAJOR GROUP 56	$468.17	$9.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,702.38	$54.05
Total for MAJOR GROUP 57	$2,702.38	$54.05
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	$1,507.90	$30.16
5963 Direct Selling Establishments	$618.48	$12.37
5999 Miscellaneous Retail Stores, NEC	$1,138.70	$22.77

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,725.55	$74.51
Total for DIVISION G	$65,505.58	$1,310.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,289.04	$45.78
Total for MAJOR GROUP 72	$2,289.04	$45.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,509.33	$30.19
Other	$2,303.80	$46.08
Total for MAJOR GROUP 73	$3,813.13	$76.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$29,568.06	$591.37

Dallas - General Recap

D	Manufacturing	$2,369.63	$47.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,716.93	$474.34
F	Wholesale Trade	$4,603.05	$92.07
G	Retail Trade	$65,505.58	$1,310.10
I	Services	$29,568.06	$591.37
	Total for Dallas - General	$125,763.25	$2,515.27

Dallas - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$48,955.93	$489.56
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
Total for DIVISION I	N/A	N/A

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

Returns Filed: October 2012

Dallas - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$48,955.93	$489.56
	Other	$1,820.31	$18.20
	Total for Dallas - Gross Receipts	$50,776.24	$507.76

Dallas Recap

D	Manufacturing	$2,369.63	$47.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,716.93	$474.34
F	Wholesale Trade	$4,603.05	$92.07
G	Retail Trade	$114,461.51	$1,799.66
I	Services	$29,568.06	$591.37
	Other	$1,820.31	$18.20
	Total for Dallas	$176,539.49	$3,023.03

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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: 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	$216.57	$4.33
Total for MAJOR GROUP 27	$216.57	$4.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,446.07	$88.92
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	$4,748.00	$94.96
4841 Cable and Other Pay Television Services	$2,497.52	$49.95
Other	$403.09	$8.06
Total for MAJOR GROUP 48	$7,648.61	$152.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,111.53	$262.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$837.97	$16.76
Total for MAJOR GROUP 50	$837.97	$16.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,756.27	$35.13
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	$343.66	$6.88
Total for MAJOR GROUP 54	$343.66	$6.88
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	$5,075.08	$101.50
Total for MAJOR GROUP 57	$5,075.08	$101.50
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		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$615.80	$12.32
Other	$4,708.24	$94.17
Total for MAJOR GROUP 59	$5,324.04	$106.49
Total for DIVISION G	$22,152.44	$443.07
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$3,172.96	$63.45
Total for MAJOR GROUP 73	$3,172.96	$63.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$144.00	$2.88
Total for MAJOR GROUP 78	$144.00	$2.88
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	$3,929.86	$78.58

Davis - General Recap

D	Manufacturing	$4,446.07	$88.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,111.53	$262.23
F	Wholesale Trade	$1,756.27	$35.13
G	Retail Trade	$22,152.44	$443.07
I	Services	$3,929.86	$78.58
	Other	$50.39	$1.01
	Total for Davis - General	$45,446.56	$908.94

Davis Recap

D	Manufacturing	$4,446.07	$88.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,111.53	$262.23
F	Wholesale Trade	$1,756.27	$35.13
G	Retail Trade	$22,152.44	$443.07
I	Services	$3,929.86	$78.58
	Other	$50.39	$1.01
	Total for Davis	$45,446.56	$908.94

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De Smet - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,220.03	$24.41
Other	N/A	N/A
Total for MAJOR GROUP 07	$72,232.25	$1,444.65
Total for DIVISION A	$72,232.25	$1,444.65
DIVISION: C Construction		
MAJOR GROUP: 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	$322.56	$6.46
Other	$17,628.70	$352.57
Total for MAJOR GROUP 17	$17,951.26	$359.03
Total for DIVISION C	$151,271.96	$3,728.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,092.50	$21.85
Total for MAJOR GROUP 20	$1,092.50	$21.85
MAJOR GROUP: 23 Apparel And Other 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	$4,368.29	$87.37
2731 Books: Publishing, or Publishing and Printing	($223.12)	($4.46)
2752 Commercial Printing, Lithographic	$566.91	$11.33
Other	$1,353.49	$27.07
Total for MAJOR GROUP 27	$6,065.57	$121.31
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	$5,074.17	$101.48
Total for MAJOR GROUP 35	$5,074.17	$101.48
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	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$65,750.01	$1,315.00
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		
4212 Local Trucking Without Storage	$23,985.90	$479.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,553.40	$511.07
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$498.66	$9.97
Total for MAJOR GROUP 44	$498.66	$9.97
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	$56,014.08	$1,120.28
4813 Telephone Communications, Except Radiotelephone	$30,987.73	$619.76
4841 Cable and Other Pay Television Services	$40,101.03	$802.02
4899 Communications Services, NEC	$750.84	$15.02
Total for MAJOR GROUP 48	$127,853.68	$2,557.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,126.42	$1,942.53
Total for MAJOR GROUP 49	$97,126.42	$1,942.53
Total for DIVISION E	$252,528.38	$5,050.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,435.63	$88.72
5045 Computers and Computer Peripheral Equipment and Software	$5,911.56	$118.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,681.45	$33.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,359.00	$27.18
5084 Industrial Machinery and Equipment	$4,678.45	$93.57
Other	$9,227.15	$184.55
Total for MAJOR GROUP 50	$27,293.24	$545.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,772.42	$295.45
Other	$3,981.59	$79.63
Total for MAJOR GROUP 51	$18,754.01	$375.08
Total for DIVISION F	$46,047.25	$920.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,877.44	$2,357.54
5251 Hardware Stores	$28,821.01	$576.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$149,627.44	$2,992.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,500.97	$190.02
Other	$17,085.64	$341.71
Total for MAJOR GROUP 53	$26,586.61	$531.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$311,042.52	$6,220.85
5499 Miscellaneous Food Stores	$579.54	$11.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$311,894.56	$6,237.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,445.26	$48.92

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$17,579.57	$351.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$23,295.62	$465.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,272.00	$145.44
5651 Family Clothing Stores	$12,296.92	$245.94
5661 Shoe Stores	$260.70	$5.21
Other	$1,439.01	$28.78
Total for MAJOR GROUP 56	$21,268.63	$425.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,695.70	$153.92
5734 Computer and Computer Software Stores	$1,627.11	$32.54
Other	$10,501.41	$210.03
Total for MAJOR GROUP 57	$19,824.22	$396.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,759.89	$2,135.20
5813 Drinking Places	$31,686.09	$633.72
Total for MAJOR GROUP 58	$138,445.98	$2,768.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$31,571.58	$631.43
5943 Stationery Stores	$17,551.49	$351.03
5961 Catalog and Mail-Order Houses	$12,866.89	$257.34
5963 Direct Selling Establishments	$21,777.54	$435.56
5999 Miscellaneous Retail Stores, NEC	$284,708.98	$5,694.17
Other	$38,214.60	$764.31
Total for MAJOR GROUP 59	$406,691.08	$8,133.84
Total for DIVISION G	$1,097,634.14	$21,952.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,311.25	$26.23
Total for MAJOR GROUP 60	$1,311.25	$26.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,232.09	$464.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,686.44	$593.74
Total for DIVISION H	$31,013.69	$620.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,237.38	$944.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$49,760.88	$995.22
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,134.66	$22.69
Other	$58,611.18	$1,172.24
Total for MAJOR GROUP 72	$59,745.84	$1,194.93
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,227.00	$24.54
7359 Equipment Rental and Leasing, NEC	$5,105.95	$102.12
7372 Prepackaged Software	$6,830.68	$136.61
7377 Computer Rental and Leasing	$1,223.32	$24.47
7379 Computer Related Services, NEC	$413.47	$8.27
7389 Miscellaneous Business Services	$65,377.25	$1,307.55
Other	$21,185.29	$423.70

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$101,362.96	$2,027.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,357.63	$187.15
Total for MAJOR GROUP 75	$9,357.63	$187.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,468.33	$29.37
7699 Repair Shops and Related Services, NEC	$2,296.10	$45.92
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,861.43	$77.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,124.50	$62.49
Total for MAJOR GROUP 78	$3,124.50	$62.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,586.98	$234.58
Total for MAJOR GROUP 79	$11,586.98	$234.58
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$79,810.89	$1,596.22
Total for MAJOR GROUP 81	$79,810.89	$1,596.22
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,161.23	$63.22
8721 Accounting, Auditing, and Bookkeeping Services	$24,013.33	$480.27
8742 Management Consulting Services	$2,919.87	$58.41
Other	$19,691.17	$393.82
Total for MAJOR GROUP 87	$49,785.60	$995.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$395,002.06	$7,902.91

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$72,232.25	$1,444.65
C	Construction	$151,271.96	$3,025.45
D	Manufacturing	$65,750.01	$1,315.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,528.38	$5,050.58
F	Wholesale Trade	$46,047.25	$920.96
G	Retail Trade	$1,097,634.14	$21,952.73
H	Finance, Insurance, And Real Estate	$31,013.69	$620.29
I	Services	$395,002.06	$7,900.09
	Other	$542.32	$10.85
	Total for De Smet - General	$2,112,022.06	$42,240.60

De Smet - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

De Smet - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$106,699.73	$1,067.01
5813 Drinking Places		$31,686.09	$316.86
	Total for MAJOR GROUP 58	$138,385.82	$1,383.87
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$194,570.53	$1,945.72

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$46,508.50	$465.09
Other		N/A	N/A
	Total for MAJOR GROUP 70	$49,032.00	$490.33
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	$50,032.00	$500.33

De Smet - Gross Receipts Recap

G	Retail Trade	$194,570.53	$1,945.72
I	Services	$50,032.00	$500.33
	Total for De Smet - Gross Receipts	$244,602.53	$2,446.05

De Smet Recap

A	Agriculture, Forestry, And Fishing	$72,232.25	$1,444.65
C	Construction	$151,271.96	$3,025.45
D	Manufacturing	$65,750.01	$1,315.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,528.38	$5,050.58
F	Wholesale Trade	$46,047.25	$920.96
G	Retail Trade	$1,292,204.67	$23,898.45
H	Finance, Insurance, And Real Estate	$31,013.69	$620.29
I	Services	$445,034.06	$8,400.42
	Other	$542.32	$10.85
	Total for De Smet	$2,356,624.59	$44,686.65

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,391.70	$67.83
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,384.80	$87.69
Total for DIVISION A	$4,384.80	$87.69
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,102.02	$22.04
1731 Electrical Work	$4,783.91	$95.68
1796 Installation or Erection of Building Equipment, NEC	$203.05	$4.06
1799 Special Trade Contractors, NEC	$8,182.30	$163.64
Other	$3,086.99	$61.74
Total for MAJOR GROUP 17	$17,358.27	$347.16
Total for DIVISION C	$17,358.27	$347.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$19,455.24	$389.11
Total for MAJOR GROUP 20	$19,455.24	$389.11
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,055.60	$141.11
2721 Periodicals: Publishing, or Publishing and Printing	$3,805.77	$76.11
2731 Books: Publishing, or Publishing and Printing	$396.29	$7.93
2752 Commercial Printing, Lithographic	$14,126.55	$282.53
2759 Commercial Printing, NEC	$23,535.87	$470.71
Other	$2,140.66	$42.82
Total for MAJOR GROUP 27	$51,060.74	$1,021.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,105.55	$182.11
Total for MAJOR GROUP 35	$9,105.55	$182.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$550,324.75	$11,006.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$45,603.64	$912.07
Other	N/A	N/A
Total for MAJOR GROUP 41	$47,593.83	$951.87
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,259.39	$665.19
Total for MAJOR GROUP 42	$33,259.39	$665.19
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	$87,313.75	$1,746.28
4813 Telephone Communications, Except Radiotelephone	$74,239.07	$1,484.78
4841 Cable and Other Pay Television Services	$60,958.83	$1,219.18
4899 Communications Services, NEC	$2,497.32	$49.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$226,715.97	$4,534.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$497.00	$9.94
Other	$510,426.19	$10,208.53
Total for MAJOR GROUP 49	$510,923.19	$10,218.47
Total for DIVISION E	$818,622.38	$16,372.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,053.18	$281.06
5045 Computers and Computer Peripheral Equipment and Software	$4,591.82	$91.84
5046 Commercial Equipment, NEC	$38,395.62	$783.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,865.54	$77.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,942.25	$278.85
5074 Plumbing and Heating Equipment and Supplies	$18,506.24	$370.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,542.47	$50.85
5087 Service Establishment Equipment and Supplies	$12,110.00	$242.20
Other	$23,027.56	$460.56
Total for MAJOR GROUP 50	$131,034.68	$2,636.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$650.50	$13.01
5141 Groceries, General Line	$86,724.87	$1,734.50
Other	$21,963.50	$439.27
Total for MAJOR GROUP 51	$109,338.87	$2,186.78
Total for DIVISION F	$240,373.55	$4,823.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,187.21	$2,823.75
5251 Hardware Stores	$131,228.09	$2,624.56
Total for MAJOR GROUP 52	$272,415.30	$5,448.31
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$15,204.80	$304.09
Other	$1,456.08	$29.12
Total for MAJOR GROUP 53	$16,660.88	$333.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,194.01	$4,323.88
5499 Miscellaneous Food Stores	$8,915.58	$178.32

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$55,895.68	$1,117.91
Total for MAJOR GROUP 54	$281,005.27	$5,620.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,946.05	$78.91
5541 Gasoline Service Station	$232,658.03	$4,653.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$415,977.51	$8,319.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$94,495.97	$1,889.92
5651 Family Clothing Stores	$79,228.46	$1,584.57
5661 Shoe Stores	$338.70	$6.77
5699 Miscellaneous Apparel and Accessory Stores	$2,101.94	$42.04
Total for MAJOR GROUP 56	$176,165.07	$3,523.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,111.26	$642.23
5713 Floor Coverings Stores	$6,325.69	$126.51
5722 Household Appliance Stores	$19,124.16	$382.48
5731 Radio, Television, and Consumer Electronics Stores	$13,372.30	$267.45
5734 Computer and Computer Software Stores	$5,085.99	$101.72
Other	$1,400.79	$28.02
Total for MAJOR GROUP 57	$77,420.19	$1,548.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$574,663.83	$11,493.29
5813 Drinking Places	$861,566.35	$17,231.32
Total for MAJOR GROUP 58	$1,436,230.18	$28,724.61
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$24,153.73	$483.07
5942 Book Stores	$250.50	$5.01
5943 Stationery Stores	$4,297.92	$85.96
5945 Hobby, Toy, and Game Stores	$1,395.60	$27.91
5947 Gift, Novelty, and Souvenir Shops	$417,697.17	$8,353.94
5961 Catalog and Mail-Order Houses	$32,513.74	$650.27
5962 Automatic Merchandise Machine Operators	$2,735.12	$54.70
5963 Direct Selling Establishments	$16,090.07	$321.80
5993 Tobacco Stores and Stands	$59,052.63	$1,181.06
5999 Miscellaneous Retail Stores, NEC	$103,277.48	$2,065.56
Other	$179,001.00	$3,580.02
Total for MAJOR GROUP 59	$840,464.96	$16,809.30
Total for DIVISION G	$3,516,339.36	$70,326.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	($6,324.80)	($170.57)
Total for MAJOR GROUP 60	($6,324.80)	($170.57)
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	$57,152.33	$1,143.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,052.33	$1,281.04

Deadwood - 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	$111,393.15	$2,183.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,884,985.26	$97,699.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,930,237.02	$98,604.78
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,503.04	$50.06
7221 Photographic Studios, Portrait	$84,811.14	$1,696.22
7231 Beauty Shops	$10,684.35	$213.68
7299 Miscellaneous Personal Services, NEC	$8,922.80	$178.46
Other	N/A	N/A
Total for MAJOR GROUP 72	$112,607.12	$2,252.14
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$525.21	$10.51
7331 Direct Mail Advertising Services	$880.33	$17.60
7349 Building Cleaning and Maintenance Services, NEC	$34,032.57	$680.66
7359 Equipment Rental and Leasing, NEC	$19,523.90	$390.48
7372 Prepackaged Software	$25,115.84	$502.31
7374 Computer Processing and Data Preparation and Processing Services	$8,793.60	$175.88
7375 Information Retrieval Services	$2,614.65	$52.29
7377 Computer Rental and Leasing	$2,123.67	$42.47
7379 Computer Related Services, NEC	$4,001.10	$80.03
7382 Security Systems Services	$4,189.25	$83.79
7389 Miscellaneous Business Services	$48,715.99	$974.32
Other	$67,156.88	$1,343.15
Total for MAJOR GROUP 73	$217,672.99	$4,353.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,262.77	$385.26
Total for MAJOR GROUP 75	$19,262.77	$385.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$31,745.37	$634.91
Other	$17,242.72	$344.86
Total for MAJOR GROUP 76	$48,988.09	$979.77
MAJOR GROUP: 78 Motion Pictures		
Other	$6,173.34	$123.47
Total for MAJOR GROUP 78	$6,173.34	$123.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$204,100.19	$4,082.01
7999 Amusement and Recreation Services, NEC	$103,190.46	$2,063.82
Other	$25,457.02	$509.14
Total for MAJOR GROUP 79	$332,747.67	$6,654.97
MAJOR GROUP: 80 Health Services		
Other	$25,965.94	$519.32
Total for MAJOR GROUP 80	$25,965.94	$519.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,355.02	$267.10
Total for MAJOR GROUP 81	$13,355.02	$267.10
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

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$241.69	$4.84
Total for MAJOR GROUP 86	$241.69	$4.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$34,919.56	$698.39
8721 Accounting, Auditing, and Bookkeeping Services	$38,005.16	$760.11
8741 Management Services	$56,168.21	$1,123.37
8742 Management Consulting Services	$7,555.43	$151.11
Other	$4,087.70	$81.75
Total for MAJOR GROUP 87	$140,736.06	$2,814.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,914,587.36	$118,291.87
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$4,384.80	$87.69
C	Construction	$17,358.27	$347.16
D	Manufacturing	$550,324.75	$11,006.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$818,622.38	$16,372.46
F	Wholesale Trade	$240,373.55	$4,807.47
G	Retail Trade	$3,516,339.36	$70,326.79
H	Finance, Insurance, And Real Estate	$111,393.15	$2,227.85
I	Services	$5,914,587.36	$118,291.87
	Other	$21,268.99	$425.38
	Total for Deadwood - General	$11,194,652.61	$223,893.17

Deadwood - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Deadwood - 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	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$103,403.02	$1,034.03
Total for MAJOR GROUP 54	$103,403.02	$1,034.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$550,118.47	$5,501.17
5813 Drinking Places	$770,980.30	$7,709.81
Total for MAJOR GROUP 58	$1,321,098.77	$13,210.98
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,384.67	$13.84
Total for MAJOR GROUP 59	$1,384.67	$13.84
Total for DIVISION G	$1,427,062.15	$14,270.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,307.64	$53.08
Total for MAJOR GROUP 65	$5,307.64	$53.08
Total for DIVISION H	$5,307.64	$53.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,423,587.44	$44,235.85
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,460,018.44	$44,600.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$61,632.43	$616.32
Other	N/A	N/A
Total for MAJOR GROUP 79	$175,096.42	$1,750.96
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$4,708,766.13	$47,087.63

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,427,062.15	$14,270.61
H	Finance, Insurance, And Real Estate	$5,307.64	$53.08
I	Services	$4,708,766.13	$47,087.63
	Other	$27,623.43	$276.22
	Total for Deadwood - Gross Receipts	$6,168,759.35	$61,687.54

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

Returns Filed: October 2012

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,384.80	$87.69
C	Construction	$17,358.27	$347.16
D	Manufacturing	$550,324.75	$11,006.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$818,622.38	$16,372.46
F	Wholesale Trade	$240,373.55	$4,807.47
G	Retail Trade	$4,943,401.51	$84,597.40
H	Finance, Insurance, And Real Estate	$116,700.79	$2,280.93
I	Services	$10,623,353.49	$165,379.50
	Other	$48,892.42	$701.60
	Total for Deadwood	$17,363,411.96	$285,580.71

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$3,780.38	$75.61
Total for MAJOR GROUP	$3,780.38	$75.61
Total for DIVISION --	$3,780.38	$75.61
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,526.95	$130.53
0783 Ornamental Shrub and Tree Services	$10,664.40	$213.29
Other	$7,133.92	$142.68
Total for MAJOR GROUP 07	$24,325.27	$486.50
Total for DIVISION A	$24,325.27	$486.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,683.48	$53.67
1731 Electrical Work	$581.67	$11.63
Other	$12,187.42	$243.77
Total for MAJOR GROUP 17	$15,452.57	$309.07
Total for DIVISION C	$20,052.57	$401.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,455.65	$149.11
Total for MAJOR GROUP 20	$7,455.65	$149.11
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	$1,820.71	$36.42
Total for MAJOR GROUP 23	$1,820.71	$36.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,705.29	$174.11
2721 Periodicals: Publishing, or Publishing and Printing	$175.45	$3.51
2731 Books: Publishing, or Publishing and Printing	$1,213.42	$24.26
2752 Commercial Printing, Lithographic	$1,435.95	$28.72
2759 Commercial Printing, NEC	$2,071.50	$41.43
Other	$930.21	$18.61
Total for MAJOR GROUP 27	$14,531.82	$290.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$59,596.52	$1,484.45
Total for MAJOR GROUP 35	$59,596.52	$1,484.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$126,092.00	$2,814.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,928.28	$458.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,944.28	$458.89
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
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	$189,366.27	$3,787.33
4813 Telephone Communications, Except Radiotelephone	$145,369.55	$2,907.40
4841 Cable and Other Pay Television Services	$27,173.66	$543.47
4899 Communications Services, NEC	$412.73	$8.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$362,394.21	$7,247.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,501.50	$2,130.03
Total for MAJOR GROUP 49	$106,501.50	$2,130.03
Total for DIVISION E	$498,881.29	$9,977.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,098.03	$301.95
5045 Computers and Computer Peripheral Equipment and Software	$3,602.66	$72.05
5046 Commercial Equipment, NEC	$2,561.17	$51.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,277.05	$145.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,313.92	$86.28
5082 Construction and Mining Machinery and Equipment	$3,527.00	$70.54
5084 Industrial Machinery and Equipment	$98,318.88	$1,966.38
5085 Industrial Supplies	$449.71	$8.99
Other	($11,561.37)	($231.23)
Total for MAJOR GROUP 50	$123,587.05	$2,471.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,310.80	$126.22
Other	$29,196.64	$583.93
Total for MAJOR GROUP 51	$35,507.44	$710.15
Total for DIVISION F	$159,094.49	$3,181.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$208,340.14	$4,166.81
5251 Hardware Stores	$94,647.95	$1,892.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$302,999.09	$6,059.99

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,591.21	$691.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$35,080.54	$701.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$588,310.79	$11,766.21
5499 Miscellaneous Food Stores	$13,390.35	$267.82
Other	$973.75	$19.48
Total for MAJOR GROUP 54	$602,674.89	$12,053.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,756.37	$695.13
5541 Gasoline Service Station	$184,926.55	$3,698.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$219,871.98	$4,397.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,366.03	$87.32
5651 Family Clothing Stores	$7,483.82	$149.68
5661 Shoe Stores	$1,083.15	$21.67
5699 Miscellaneous Apparel and Accessory Stores	$737.66	$14.75
Other	$772.00	$15.44
Total for MAJOR GROUP 56	$14,442.66	$288.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,576.71	$351.54
5713 Floor Coverings Stores	$922.61	$18.45
5719 Miscellaneous Homefurnishings Stores	$2,282.47	$45.65
5722 Household Appliance Stores	$5,814.38	$116.29
5731 Radio, Television, and Consumer Electronics Stores	$4,935.10	$98.70
5734 Computer and Computer Software Stores	$4,487.08	$89.74
Other	$1,712.30	$34.25
Total for MAJOR GROUP 57	$37,730.65	$754.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$196,049.42	$3,920.99
5813 Drinking Places	$74,386.44	$1,487.73
Total for MAJOR GROUP 58	$270,435.86	$5,408.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,760.09	$75.20
5942 Book Stores	$2,646.99	$52.95
5943 Stationery Stores	$3,273.69	$65.47
5961 Catalog and Mail-Order Houses	$21,067.44	$421.37
5962 Automatic Merchandise Machine Operators	$1,439.84	$28.80
5963 Direct Selling Establishments	$24,042.28	$480.86
5999 Miscellaneous Retail Stores, NEC	$43,001.02	$860.02
Other	$59,024.45	$1,180.48
Total for MAJOR GROUP 59	$158,255.80	$3,165.15
Total for DIVISION G	$1,641,491.47	$32,829.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,086.72	$21.73
Total for MAJOR GROUP 63	$1,086.72	$21.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Dell Rapids - 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	$47,070.97	$941.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$52,358.23	$1,047.17
Total for DIVISION H	$63,475.93	$1,315.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,000.32	$20.01
7217 Carpet and Upholstery Cleaning	$1,619.84	$32.40
7218 Industrial Launderers	$1,436.39	$28.72
7221 Photographic Studios, Portrait	$7,245.68	$144.92
7231 Beauty Shops	$15,655.32	$313.11
7299 Miscellaneous Personal Services, NEC	$8,401.03	$168.02
Other	N/A	N/A
Total for MAJOR GROUP 72	$93,213.68	$1,864.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,958.10	$179.16
7359 Equipment Rental and Leasing, NEC	$8,076.31	$161.53
7371 Computer Programming Services	$3,498.49	$69.97
7372 Prepackaged Software	$7,698.21	$153.95
7379 Computer Related Services, NEC	$1,098.94	$21.97
7382 Security Systems Services	$2,522.32	$50.45
7389 Miscellaneous Business Services	$60,795.68	$1,215.91
Other	$16,191.86	$323.83
Total for MAJOR GROUP 73	$108,839.91	$2,176.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$9,680.96	$193.62
Other	$101,502.56	$2,030.05
Total for MAJOR GROUP 75	$111,183.52	$2,223.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,426.17	$28.52
Other	$66,578.36	$1,331.57
Total for MAJOR GROUP 76	$68,004.53	$1,360.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,648.38	$272.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,590.59	$531.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,170.66	$83.41
Other	$27,661.48	$558.09
Total for MAJOR GROUP 79	$31,832.14	$641.50
MAJOR GROUP: 80 Health Services		
Other	$29,250.35	$585.01
Total for MAJOR GROUP 80	$29,250.35	$585.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,566.28	$451.33
Total for MAJOR GROUP 81	$22,566.28	$451.33
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$197.20	$3.95
Total for MAJOR GROUP 86	$197.20	$3.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,325.00	$26.50
8721 Accounting, Auditing, and Bookkeeping Services	$52,203.68	$1,044.07
Other	$10,968.77	$219.38
Total for MAJOR GROUP 87	$64,497.45	$1,289.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$566,066.95	$11,326.19

Dell Rapids - General Recap

	Other	$3,780.38	$75.61
A	Agriculture, Forestry, And Fishing	$24,325.27	$486.50
C	Construction	$20,052.57	$401.07
D	Manufacturing	$126,092.00	$2,521.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$498,881.29	$9,977.64
F	Wholesale Trade	$159,094.49	$3,181.88
G	Retail Trade	$1,641,491.47	$32,829.90
H	Finance, Insurance, And Real Estate	$63,475.93	$1,269.50
I	Services	$566,066.95	$11,321.34
	Total for Dell Rapids - General	$3,103,260.35	$62,065.33

Dell Rapids - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$30,652.50	$306.53
Total for MAJOR GROUP 54	$30,652.50	$306.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$195,479.12	$1,954.80
5813 Drinking Places	$72,538.57	$725.38
Total for MAJOR GROUP 58	$268,017.69	$2,680.18
Total for DIVISION G	$356,225.19	$3,562.26
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: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$24,296.07	$242.96
Total for MAJOR GROUP 79	$24,296.07	$242.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

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

		Taxable	Tax Due
	Total for DIVISION I	$46,267.58	$462.67

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$356,225.19	$3,562.26
I	Services	$46,267.58	$462.67
	Total for Dell Rapids - Gross Receipts	$402,492.77	$4,024.93

Dell Rapids Recap

	Other	$3,780.38	$75.61
A	Agriculture, Forestry, And Fishing	$24,325.27	$486.50
C	Construction	$20,052.57	$401.07
D	Manufacturing	$126,092.00	$2,521.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$498,881.29	$9,977.64
F	Wholesale Trade	$159,094.49	$3,181.88
G	Retail Trade	$1,997,716.66	$36,392.16
H	Finance, Insurance, And Real Estate	$63,475.93	$1,269.50
I	Services	$612,334.53	$11,784.01
	Total for Dell Rapids	$3,505,753.12	$66,090.26

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$411.89	$8.24
Total for MAJOR GROUP 20	$411.89	$8.24
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	$221.47	$4.43
Other	$1,190.74	$23.82
Total for MAJOR GROUP 27	$1,412.21	$28.25
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	$5,229.88	$104.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,531.50	$250.63
4813 Telephone Communications, Except Radiotelephone	$12,386.80	$247.74
Other	$1,803.91	$36.08
Total for MAJOR GROUP 48	$26,722.21	$534.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,434.15	$888.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,001.50	$40.03
Other	$2,191.76	$43.84
Total for MAJOR GROUP 50	$4,193.26	$83.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$687.85	$13.75
Total for MAJOR GROUP 51	$687.85	$13.75
Total for DIVISION F	$4,881.11	$97.62
DIVISION: G Retail Trade		

Delmont - 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	$3,692.60	$73.85
Total for MAJOR GROUP 52	$3,692.60	$73.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	$327.91	$6.56
Total for MAJOR GROUP 53	$327.91	$6.56
MAJOR GROUP: 54 Food Stores		
Other	$60,325.31	$1,206.50
Total for MAJOR GROUP 54	$60,325.31	$1,206.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,454.50	$409.09
Total for MAJOR GROUP 55	$20,454.50	$409.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$613.70	$12.27
Total for MAJOR GROUP 56	$613.70	$12.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$838.10	$16.76
Total for MAJOR GROUP 57	$838.10	$16.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$625.18	$12.50
5963 Direct Selling Establishments	$2,426.37	$48.52
5999 Miscellaneous Retail Stores, NEC	$2,836.28	$56.72
Other	$493.87	$9.88
Total for MAJOR GROUP 59	$6,381.70	$127.62
Total for DIVISION G	$100,082.41	$2,001.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$367.91	$7.36
Total for MAJOR GROUP 72	$367.91	$7.36
MAJOR GROUP: 73 Business Services		
Other	$5,250.02	$105.00
Total for MAJOR GROUP 73	$5,250.02	$105.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$187.86	$3.76
Total for MAJOR GROUP 87	$187.86	$3.76
Total for DIVISION I	$17,062.83	$341.26

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

Returns Filed: October 2012

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,229.88	$104.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,434.15	$888.69
F	Wholesale Trade	$4,881.11	$97.62
G	Retail Trade	$100,082.41	$2,001.62
I	Services	$17,062.83	$341.26
	Other	$3,524.26	$70.49
	Total for Delmont - General	$175,214.64	$3,504.29

Delmont Recap

D	Manufacturing	$5,229.88	$104.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,434.15	$888.69
F	Wholesale Trade	$4,881.11	$97.62
G	Retail Trade	$100,082.41	$2,001.62
I	Services	$17,062.83	$341.26
	Other	$3,524.26	$70.49
	Total for Delmont	$175,214.64	$3,504.29

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

DENR - Lewis & Clark Rural Water - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1741 Masonry, Stone Setting, and Other Stone Work	$53,354.00	$1,067.08
Other	N/A	N/A
Total for MAJOR GROUP 17	$64,873.61	$1,297.47
Total for DIVISION C	$1,979,238.77	$39,584.78

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$1,979,238.77	$39,584.78
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$1,979,238.77	$39,584.78

DENR - Lewis & Clark Rural Water Recap

C	Construction	$1,979,238.77	$39,584.78
	Total for DENR - Lewis & Clark Rural Water	$1,979,238.77	$39,584.78

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

DENR - MidDakota Rural Water - General

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

DENR - MidDakota Rural Water - General Recap

Other	$79,935.57	$1,598.71
Total for DENR - MidDakota Rural Water - General	$79,935.57	$1,598.71

DENR - MidDakota Rural Water Recap

Other	$79,935.57	$1,598.71
Total for DENR - MidDakota Rural Water	$79,935.57	$1,598.71

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

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	$776,650.95	$15,533.02
Total for DENR - SF Flood Control Project - Gross Receipts	$776,650.95	$15,533.02

DENR - SF Flood Control Project Recap

Other	$776,650.95	$15,533.02
Total for DENR - SF Flood Control Project	$776,650.95	$15,533.02

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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.

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

Returns Filed: October 2012

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

DENR - West River Rural Water - General Recap

Other	$1,918.04	$38.36
Total for DENR - West River Rural Water - General	$1,918.04	$38.36

DENR - West River Rural Water Recap

Other	$1,918.04	$38.36
Total for DENR - West River Rural Water	$1,918.04	$38.36

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Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$388.11	$7.76
Other	$700.16	$14.01
Total for MAJOR GROUP 27	$1,088.27	$21.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$5,017.78	$100.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,217.00	$104.34
4813 Telephone Communications, Except Radiotelephone	$6,294.50	$125.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,543.50	$250.87
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	$25,789.82	$515.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,343.66	$26.87
Total for MAJOR GROUP 50	$1,343.66	$26.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,761.65	$35.24
Total for MAJOR GROUP 51	$1,761.65	$35.24
Total for DIVISION F	$3,105.31	$62.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,088.62	$161.77
Total for MAJOR GROUP 52	$8,088.62	$161.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,653.52	$33.07
Total for MAJOR GROUP 53	$1,653.52	$33.07
MAJOR GROUP: 54 Food Stores		
Other	$15,998.30	$319.97
Total for MAJOR GROUP 54	$15,998.30	$319.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$776.60	$15.53
Other	$495.50	$9.91
Total for MAJOR GROUP 56	$1,272.10	$25.44
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

Dimock - 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	$944.02	$18.88
5999 Miscellaneous Retail Stores, NEC	$819.74	$16.41
Other	$774.60	$15.50
Total for MAJOR GROUP 59	$2,538.36	$50.79
Total for DIVISION G	$40,716.60	$814.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$22,421.82	$448.43
Total for MAJOR GROUP 73	$22,421.82	$448.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$22,719.53	$454.39

Dimock - General Recap

D	Manufacturing	$5,017.78	$100.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,789.82	$515.80
F	Wholesale Trade	$3,105.31	$62.11
G	Retail Trade	$40,716.60	$814.35
I	Services	$22,719.53	$454.39
	Other	$1,556.52	$31.12
	Total for Dimock - General	$98,905.56	$1,978.13

Dimock Recap

D	Manufacturing	$5,017.78	$100.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,789.82	$515.80
F	Wholesale Trade	$3,105.31	$62.11
G	Retail Trade	$40,716.60	$814.35
I	Services	$22,719.53	$454.39
	Other	$1,556.52	$31.12
	Total for Dimock	$98,905.56	$1,978.13

Taxable	Tax Due

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Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$587.42	$11.75
Other	$539.73	$10.80
Total for MAJOR GROUP 27	$1,127.15	$22.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,757.15	$35.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,001.08	$140.02
4813 Telephone Communications, Except Radiotelephone	$7,638.84	$152.78
4841 Cable and Other Pay Television Services	$7,322.50	$146.45
Total for MAJOR GROUP 48	$21,962.42	$439.25
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	$44,855.91	$897.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,175.25	$43.51
Other	$7,039.09	$140.78
Total for MAJOR GROUP 50	$9,214.34	$184.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$957.36	$19.15
Total for MAJOR GROUP 51	$957.36	$19.15
Total for DIVISION F	$10,171.70	$203.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$532.34	$10.65
Total for MAJOR GROUP 53	$532.34	$10.65

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,346.58	$46.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,340.77	$66.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$50,660.92	$1,013.22
Total for MAJOR GROUP 55	$50,660.92	$1,013.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,340.07	$26.80
Total for MAJOR GROUP 56	$1,340.07	$26.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$620.04	$12.40
5963 Direct Selling Establishments	$2,290.47	$45.81
5999 Miscellaneous Retail Stores, NEC	$1,426.53	$28.54
Other	$2,176.81	$43.53
Total for MAJOR GROUP 59	$6,513.85	$130.28
Total for DIVISION G	$108,886.53	$2,177.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$534.31	$10.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,116.74	$62.33
Total for MAJOR GROUP 72	$3,116.74	$62.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$117.48	$2.35
7372 Prepackaged Software	$679.61	$13.60
7389 Miscellaneous Business Services	$201.78	$4.04
Other	$483.56	$9.67
Total for MAJOR GROUP 73	$1,482.43	$29.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,557.77	$51.16
Total for MAJOR GROUP 75	$2,557.77	$51.16
MAJOR 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	$422.66	$8.45

Doland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$422.66	$8.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,337.84	$166.76

Doland - General Recap

D	Manufacturing	$1,757.15	$35.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,855.91	$897.12
F	Wholesale Trade	$10,171.70	$203.44
G	Retail Trade	$108,886.53	$2,177.74
H	Finance, Insurance, And Real Estate	$534.31	$10.69
I	Services	$8,337.84	$166.76
	Other	$522.13	$10.44
	Total for Doland - General	$175,065.57	$3,501.34

Doland Recap

D	Manufacturing	$1,757.15	$35.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,855.91	$897.12
F	Wholesale Trade	$10,171.70	$203.44
G	Retail Trade	$108,886.53	$2,177.74
H	Finance, Insurance, And Real Estate	$534.31	$10.69
I	Services	$8,337.84	$166.76
	Other	$522.13	$10.44
	Total for Doland	$175,065.57	$3,501.34

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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	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$5,290.40	$238.06
Total for MAJOR GROUP 45	$5,290.40	$238.06
Total for DIVISION E	$12,930.40	$581.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$47,001.95	$2,115.09
Other	N/A	N/A
Total for MAJOR GROUP 50	$50,751.95	$2,283.84
Total for DIVISION F	$50,751.95	$2,283.84
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$95,853.36	$4,313.43
5521 Motor Vehicle Dealers	$16,010.17	$720.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$117,427.08	$5,284.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$118,145.58	$5,316.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$7,034.30	$316.54
Total for MAJOR GROUP 70	$7,034.30	$316.54
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,131,692.19	$140,926.14
Other	$86,783.05	$3,905.24
Total for MAJOR GROUP 75	$3,218,475.24	$144,831.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,232,809.79	$145,476.44

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

Returns Filed: October 2012

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,930.40	$581.86
F	Wholesale Trade	$50,751.95	$2,283.84
G	Retail Trade	$118,145.58	$5,316.58
I	Services	$3,232,809.79	$145,476.44
	Other	$27,716.58	$1,247.25
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$3,442,354.30	$154,905.97

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,930.40	$581.86
F	Wholesale Trade	$50,751.95	$2,283.84
G	Retail Trade	$118,145.58	$5,316.58
I	Services	$3,232,809.79	$145,476.44
	Other	$27,716.58	$1,247.25
	Total for DOR - Motor Vehicle Leasing	$3,442,354.30	$154,905.97

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Dupree - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$396.28	$3.96
2752 Commercial Printing, Lithographic	$1,890.28	$18.91
Other	$697.16	$6.97
Total for MAJOR GROUP 27	$2,983.72	$29.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$20,229.39	$193.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,003.00	$60.03
4813 Telephone Communications, Except Radiotelephone	$3,282.84	$32.83
Other	$36,385.90	$363.86
Total for MAJOR GROUP 48	$45,671.74	$456.72
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	$67,858.80	$678.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$516.00	$5.16
5084 Industrial Machinery and Equipment	$1,503.62	$15.04
Other	$54,272.42	$542.73
Total for MAJOR GROUP 50	$56,292.04	$562.93
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	$79,475.12	$794.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$38,383.34	$383.83
Total for MAJOR GROUP 52	$38,383.34	$383.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$533.33	$5.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$893.61	$8.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,045.84	$10.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,404.47	$24.05
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		
5621 Women's Clothing Stores	$317.33	$3.17
Other	$466.89	$4.67
Total for MAJOR GROUP 56	$784.22	$7.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,378.85	$13.79
Total for MAJOR GROUP 57	$1,378.85	$13.79
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	$1,088.60	$10.89
5961 Catalog and Mail-Order Houses	$5,132.40	$51.31
5963 Direct Selling Establishments	$5,598.45	$55.98
5999 Miscellaneous Retail Stores, NEC	$2,322.23	$23.21
Other	$9,218.64	$92.19
Total for MAJOR GROUP 59	$23,360.32	$233.58
Total for DIVISION G	$258,635.43	$2,586.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,693.79	$26.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,614.43	$86.14
Total for MAJOR GROUP 72	$8,614.43	$86.14
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$51,438.85	$514.39
7389 Miscellaneous Business Services	$1,206.64	$12.07
Other	$16,273.16	$162.74
Total for MAJOR GROUP 73	$68,918.65	$689.20
MAJOR GROUP: 76 Miscellaneous Repair Services		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$640.40	$6.40
Total for MAJOR GROUP 78	$640.40	$6.40
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	$131,509.80	$1,315.10
Total for MAJOR GROUP 87	$131,509.80	$1,315.10
Total for DIVISION I	$213,430.76	$2,134.31

Dupree - General Recap

D	Manufacturing	$20,229.39	$202.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,858.80	$678.59
F	Wholesale Trade	$79,475.12	$794.76
G	Retail Trade	$258,635.43	$2,586.33
H	Finance, Insurance, And Real Estate	$2,693.79	$26.94
I	Services	$213,430.76	$2,134.31
	Other	$4,463.47	$44.63
	Total for Dupree - General	$646,786.76	$6,467.94

Dupree Recap

D	Manufacturing	$20,229.39	$202.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,858.80	$678.59
F	Wholesale Trade	$79,475.12	$794.76
G	Retail Trade	$258,635.43	$2,586.33
H	Finance, Insurance, And Real Estate	$2,693.79	$26.94
I	Services	$213,430.76	$2,134.31
	Other	$4,463.47	$44.63
	Total for Dupree	$646,786.76	$6,467.94

ITEMS OF NOTE:

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,936.58	$258.73
Total for MAJOR GROUP 17	$12,936.58	$258.73
Total for DIVISION C	$12,936.58	$258.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,392.84	$127.86
Total for MAJOR GROUP 20	$6,392.84	$127.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	($15,382.32)	($307.65)
2741 Miscellaneous Publishing	($76.16)	($1.52)
2752 Commercial Printing, Lithographic	$1,411.86	$28.24
2759 Commercial Printing, NEC	$641.26	$12.83
Other	$3,843.42	$76.87
Total for MAJOR GROUP 27	($9,561.94)	($191.23)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$6,889.90	$137.81
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	$27,123.00	$542.46
4813 Telephone Communications, Except Radiotelephone	$5,595.92	$111.92
Other	$41,404.82	$828.10
Total for MAJOR GROUP 48	$74,123.74	$1,482.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,410.18	$2,468.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,244.21	$44.88
5046 Commercial Equipment, NEC	$1,234.88	$24.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,598.92	$51.97
5084 Industrial Machinery and Equipment	$7,077.35	$141.55
Other	$66,406.33	$1,328.12
Total for MAJOR GROUP 50	$79,561.69	$1,591.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,744.35	$94.89
Other	$20,669.49	$413.38
Total for MAJOR GROUP 51	$25,413.84	$508.27
Total for DIVISION F	$104,975.53	$2,099.50

Eagle Butte - 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	$304,174.58	$6,083.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$336,455.81	$6,729.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,261.40	$25.22
Other	$332,361.51	$6,647.23
Total for MAJOR GROUP 53	$333,622.91	$6,672.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$185,328.19	$3,706.57
5499 Miscellaneous Food Stores	$5,319.01	$106.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$192,752.86	$3,855.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,332.50	$886.65
Total for MAJOR GROUP 55	$44,332.50	$886.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,449.41	$28.98
5651 Family Clothing Stores	$1,776.68	$35.54
Other	$756.72	$15.14
Total for MAJOR GROUP 56	$3,982.81	$79.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$694.95	$13.90
Other	$13,341.38	$266.83
Total for MAJOR GROUP 57	$14,036.33	$280.73
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	$1,909.43	$38.18
5961 Catalog and Mail-Order Houses	$5,733.07	$114.68
5963 Direct Selling Establishments	$9,295.65	$185.92
5999 Miscellaneous Retail Stores, NEC	$44,054.36	$881.08
Other	$142,377.61	$2,847.56
Total for MAJOR GROUP 59	$203,370.12	$4,067.42
Total for DIVISION G	$1,271,932.05	$25,438.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$9,254.76	$185.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$44,283.47	$885.67
Total for MAJOR GROUP 72	$44,283.47	$885.67
MAJOR GROUP: 73 Business Services		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$970.18	$19.41
7359 Equipment Rental and Leasing, NEC	$19,976.20	$399.52
7372 Prepackaged Software	$29,908.50	$598.17
7379 Computer Related Services, NEC	$5,680.41	$113.60
7389 Miscellaneous Business Services	$3,151.39	$63.03
Other	$75,616.68	$1,512.34
Total for MAJOR GROUP 73	$135,303.36	$2,706.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,302.78	$146.05
Total for MAJOR GROUP 81	$7,302.78	$146.05
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	$5,818.82	$116.38
Total for MAJOR GROUP 87	$5,818.82	$116.38
Total for DIVISION I	$220,159.85	$4,403.20

Eagle Butte - General Recap

C	Construction	$12,936.58	$258.73
D	Manufacturing	$6,889.90	$137.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,410.18	$2,468.21
F	Wholesale Trade	$104,975.53	$2,099.50
G	Retail Trade	$1,271,932.05	$25,438.67
H	Finance, Insurance, And Real Estate	$9,254.76	$185.10
I	Services	$220,159.85	$4,403.20
	Other	$946.72	$18.93
	Total for Eagle Butte - General	$1,750,505.57	$35,010.15

Eagle Butte - Gross Receipts

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

Eagle Butte - 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
	Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

	Other	$207,179.68	$2,071.80
	Total for Eagle Butte - Gross Receipts	$207,179.68	$2,071.80

Eagle Butte Recap

C	Construction	$12,936.58	$258.73
D	Manufacturing	$6,889.90	$137.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,410.18	$2,468.21
F	Wholesale Trade	$104,975.53	$2,099.50
G	Retail Trade	$1,271,932.05	$25,438.67
H	Finance, Insurance, And Real Estate	$9,254.76	$185.10
I	Services	$220,159.85	$4,403.20
	Other	$208,126.40	$2,090.73
	Total for Eagle Butte	$1,957,685.25	$37,081.95

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.

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$501.37	$5.02
Other	$606.00	$6.06
Total for MAJOR GROUP 27	$1,107.37	$11.08
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	$6,831.02	$68.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,732.00	$27.32
4813 Telephone Communications, Except Radiotelephone	$6,226.20	$62.26
4841 Cable and Other Pay Television Services	$4,817.00	$48.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,895.17	$138.95
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	$21,387.01	$213.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,725.49	$187.25
Total for MAJOR GROUP 50	$18,725.49	$187.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,520.68	$15.20
Total for MAJOR GROUP 51	$1,520.68	$15.20
Total for DIVISION F	$20,246.17	$202.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,790.20	$57.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,320.83	$93.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$26,121.14	$261.21
Total for MAJOR GROUP 54	$26,121.14	$261.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Eden - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			$505.15	$5.06
		Total for MAJOR GROUP 56	$505.15	$5.06
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			$1,812.62	$18.13
		Total for MAJOR GROUP 57	$1,812.62	$18.13
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses			$879.47	$8.80
5963 Direct Selling Establishments			$251.00	$2.51
Other			$7,756.99	$77.57
		Total for MAJOR GROUP 59	$8,887.46	$88.88
		Total for DIVISION G	$102,398.44	$1,024.01
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$1,123.47	$11.24
		Total for MAJOR GROUP 72	$1,123.47	$11.24
MAJOR GROUP:	73	Business Services		
Other			$3,122.73	$31.24
		Total for MAJOR GROUP 73	$3,122.73	$31.24
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
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	$5,211.17	$52.13

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

Returns Filed: October 2012

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,831.02	$68.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,387.01	$213.87
F	Wholesale Trade	$20,246.17	$202.45
G	Retail Trade	$102,398.44	$1,024.01
I	Services	$5,211.17	$52.13
	Other	$461.41	$4.61
	Total for Eden - General	$156,535.22	$1,565.39

Eden Recap

D	Manufacturing	$6,831.02	$68.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,387.01	$213.87
F	Wholesale Trade	$20,246.17	$202.45
G	Retail Trade	$102,398.44	$1,024.01
I	Services	$5,211.17	$52.13
	Other	$461.41	$4.61
	Total for Eden	$156,535.22	$1,565.39

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$389.21	$7.79
Total for MAJOR GROUP 17	$389.21	$7.79
Total for DIVISION C	$389.21	$7.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,282.18	$85.64
Total for MAJOR GROUP 20	$4,282.18	$85.64
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		
2731 Books: Publishing, or Publishing and Printing	$135.88	$2.72
2741 Miscellaneous Publishing	$169.97	$3.40
2752 Commercial Printing, Lithographic	$871.09	$17.42
Other	$2,929.12	$58.58
Total for MAJOR GROUP 27	$4,106.06	$82.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$11,256.74	$225.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$1,637.85	$32.76
Total for MAJOR GROUP 42	$1,637.85	$32.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,952.76	$479.06
4813 Telephone Communications, Except Radiotelephone	$45,471.56	$909.43
Other	$8,578.72	$171.57
Total for MAJOR GROUP 48	$78,003.04	$1,560.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$57,840.83	$1,156.82
Total for MAJOR GROUP 49	$57,840.83	$1,156.82
Total for DIVISION E	$159,458.05	$3,189.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$886.20	$17.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,102.44	$42.05
Other	$2,513.33	$50.27
Total for MAJOR GROUP 50	$5,501.97	$110.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,362.75	$67.26
Total for MAJOR GROUP 51	$3,362.75	$67.26
Total for DIVISION F	$8,864.72	$177.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,298.24	$545.97
5251 Hardware Stores	$634.54	$12.69
Total for MAJOR GROUP 52	$27,932.78	$558.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,515.28	$90.31
Total for MAJOR GROUP 53	$4,515.28	$90.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$211,914.27	$4,238.28
5499 Miscellaneous Food Stores	$443.24	$8.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$212,386.01	$4,247.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,450.33	$749.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$53,468.84	$1,069.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$463.67	$9.27
Other	$758.64	$15.17
Total for MAJOR GROUP 56	$1,222.31	$24.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,518.91	$210.37
Total for MAJOR GROUP 57	$10,518.91	$210.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,698.69	$553.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,688.24	$733.76
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$664.06	$13.28
5943 Stationery Stores	$310.67	$6.21
5961 Catalog and Mail-Order Houses	$6,547.19	$130.95
5963 Direct Selling Establishments	$5,863.93	$117.27
5999 Miscellaneous Retail Stores, NEC	$60,489.02	$1,209.78
Other	$25,921.88	$518.44
Total for MAJOR GROUP 59	$99,796.75	$1,995.93
Total for DIVISION G	$446,529.12	$8,930.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,668.01	$93.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,169.49	$83.39
Total for MAJOR GROUP 72	$4,169.49	$83.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,796.60	$95.93
7372 Prepackaged Software	$1,772.34	$35.44
7374 Computer Processing and Data Preparation and Processing Services	$233.47	$4.67
7389 Miscellaneous Business Services	$9,931.11	$198.62
Other	$3,387.13	$67.74
Total for MAJOR GROUP 73	$20,120.65	$402.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,314.84	$106.30
Total for MAJOR GROUP 75	$5,314.84	$106.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,437.10	$288.74
Total for MAJOR GROUP 76	$14,437.10	$288.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,870.00	$37.40
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,187.42	$63.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,279.46	$685.59
Total for MAJOR GROUP 79	$34,279.46	$685.59
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	$912.50	$18.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,197.50	$23.95
Total for DIVISION I	$121,390.80	$2,427.81

Edgemont - General Recap

		Taxable	Tax Due
C	Construction	$389.21	$7.79
D	Manufacturing	$11,256.74	$225.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,458.05	$3,189.17
F	Wholesale Trade	$8,864.72	$177.30
G	Retail Trade	$446,529.12	$8,930.55
H	Finance, Insurance, And Real Estate	$4,668.01	$93.36
I	Services	$121,390.80	$2,427.81
	Other	$51,036.50	$1,020.73
	Total for Edgemont - General	$803,593.15	$16,071.84

Edgemont - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$27,698.69	$276.98
Other			N/A	N/A
		Total for MAJOR GROUP 58	$36,688.24	$366.88
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$12,032.78	$120.33
		Total for MAJOR GROUP 59	$12,032.78	$120.33
		Total for DIVISION G	$116,501.22	$1,165.01
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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

Edgemont - Gross Receipts Recap

G	Retail Trade	$116,501.22	$1,165.01
	Other	$54,948.95	$549.49
	Total for Edgemont - Gross Receipts	$171,450.17	$1,714.50

Edgemont Recap

C	Construction	$389.21	$7.79
D	Manufacturing	$11,256.74	$225.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,458.05	$3,189.17
F	Wholesale Trade	$8,864.72	$177.30
G	Retail Trade	$563,030.34	$10,095.56
H	Finance, Insurance, And Real Estate	$4,668.01	$93.36
I	Services	$121,390.80	$2,427.81
	Other	$105,985.45	$1,570.22
	Total for Edgemont	$975,043.32	$17,786.34

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.

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$556.27	$11.13
Total for MAJOR GROUP 17	$556.27	$11.13
Total for DIVISION C	$556.27	$11.13
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	$367.81	$7.35
Other	$163.47	$3.27
Total for MAJOR GROUP 27	$531.28	$10.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,981.59	$39.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,721.50	$174.43
4813 Telephone Communications, Except Radiotelephone	$2,098.18	$41.96
4841 Cable and Other Pay Television Services	$6,427.02	$128.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,286.69	$345.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,445.07	$588.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,763.10	$75.26
Total for MAJOR GROUP 50	$3,763.10	$75.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$522.52	$10.45
Total for MAJOR GROUP 51	$522.52	$10.45
Total for DIVISION F	$4,285.62	$85.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$339.83	$6.80
Total for MAJOR GROUP 53	$339.83	$6.80
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	$4,282.62	$85.66

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$4,282.62	$85.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$600.78	$12.02
Other	$360.00	$7.20
Total for MAJOR GROUP 56	$960.78	$19.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$732.22	$14.65
Other	$808.82	$16.17
Total for MAJOR GROUP 59	$1,541.04	$30.82
Total for DIVISION G	$16,923.63	$338.49
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	$516.45	$10.33
Other	$560.74	$11.21
Total for MAJOR GROUP 73	$1,077.19	$21.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,005.24	$60.10

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

Returns Filed: October 2012

Egan - General Recap

		Taxable	Tax Due
C	Construction	$556.27	$11.13
D	Manufacturing	$1,981.59	$39.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,445.07	$588.90
F	Wholesale Trade	$4,285.62	$85.71
G	Retail Trade	$16,923.63	$338.49
I	Services	$3,005.24	$60.10
	Other	($3.00)	($0.06)
	Total for Egan - General	$56,194.42	$1,123.90

Egan Recap

C	Construction	$556.27	$11.13
D	Manufacturing	$1,981.59	$39.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,445.07	$588.90
F	Wholesale Trade	$4,285.62	$85.71
G	Retail Trade	$16,923.63	$338.49
I	Services	$3,005.24	$60.10
	Other	($3.00)	($0.06)
	Total for Egan	$56,194.42	$1,123.90

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$32,633.57	$652.67
Other	N/A	N/A
Total for MAJOR GROUP 07	$34,515.57	$690.31
Total for DIVISION A	$34,515.57	$690.31
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,410.31	$368.20
Other	$68,629.93	$1,389.78
Total for MAJOR GROUP 17	$87,040.24	$1,757.98
Total for DIVISION C	$89,322.78	$1,803.63
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,472.48	$149.45
2721 Periodicals: Publishing, or Publishing and Printing	$281.97	$5.64
2731 Books: Publishing, or Publishing and Printing	$687.16	$13.75
2759 Commercial Printing, NEC	$1,061.95	$21.24
Other	$2,424.52	$48.50
Total for MAJOR GROUP 27	$11,928.08	$238.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,713.00	$74.26
Total for MAJOR GROUP 28	$3,713.00	$74.26
MAJOR 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	$52,117.82	$1,042.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$18,547.35	$370.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,357.35	$407.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,998.62	$1,239.97
4813 Telephone Communications, Except Radiotelephone	$16,589.58	$331.80
4841 Cable and Other Pay Television Services	$92,892.56	$1,857.85
Other	$1,490.43	$29.81
Total for MAJOR GROUP 48	$172,971.19	$3,459.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$112,089.83	$2,241.80
Other	$12,515.07	$250.30
Total for MAJOR GROUP 49	$124,604.90	$2,492.10
Total for DIVISION E	$319,496.44	$6,389.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,078.85	$81.57
5045 Computers and Computer Peripheral Equipment and Software	$2,133.50	$42.67
5046 Commercial Equipment, NEC	$3,266.42	$70.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,289.37	$65.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($8,063.82)	($161.28)
5065 Electronic Parts and Equipment, NEC	$12,899.54	$257.99
5074 Plumbing and Heating Equipment and Supplies	$24,119.29	$482.38
5085 Industrial Supplies	$1,237.15	$24.75
5087 Service Establishment Equipment and Supplies	$2,752.83	$55.06
Other	$26,014.41	$520.29
Total for MAJOR GROUP 50	$71,727.54	$1,439.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,405.43	$88.12
5149 Groceries and Related Products, NEC	$535.94	$10.72
Other	$21,514.97	$430.30
Total for MAJOR GROUP 51	$26,456.34	$529.14
Total for DIVISION F	$98,183.88	$1,968.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,097.14	$2,861.95
5251 Hardware Stores	$363.31	$7.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$144,281.85	$2,885.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,310.16	$266.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,476.89	$269.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$339,531.94	$6,790.64
5499 Miscellaneous Food Stores	$683.53	$13.67
Total for MAJOR GROUP 54	$340,215.47	$6,804.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,672.22	$113.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,530.22	$290.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,778.73	$35.57

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,886.12	$57.74
5699 Miscellaneous Apparel and Accessory Stores	$610.99	$12.22
Other	$1,170.99	$23.42
Total for MAJOR GROUP 56	$6,446.83	$128.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,788.28	$295.77
5719 Miscellaneous Homefurnishings Stores	$548.00	$10.96
5722 Household Appliance Stores	$3,372.80	$67.46
5731 Radio, Television, and Consumer Electronics Stores	$393.92	$7.88
Other	$2,579.51	$51.59
Total for MAJOR GROUP 57	$21,682.51	$433.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,879.49	$1,577.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$102,388.49	$2,047.77
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,412.00	$88.23
5961 Catalog and Mail-Order Houses	$17,039.44	$340.79
5963 Direct Selling Establishments	$14,076.19	$281.51
5999 Miscellaneous Retail Stores, NEC	$18,482.58	$369.65
Other	$35,403.11	$708.06
Total for MAJOR GROUP 59	$89,413.32	$1,788.24
Total for DIVISION G	$732,435.58	$14,648.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,059.27	$41.19
Total for MAJOR GROUP 61	$2,059.27	$41.19
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$30,716.29	$614.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,591.51	$131.83
7218 Industrial Launderers	$526.74	$10.54
7231 Beauty Shops	$6,679.07	$133.59
Other	$14,756.68	$295.14
Total for MAJOR GROUP 72	$28,554.00	$571.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$953.00	$19.06

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$6,328.00	$126.56
7359 Equipment Rental and Leasing, NEC	$6,435.62	$128.71
7371 Computer Programming Services	$1,207.95	$24.16
7372 Prepackaged Software	$22,563.17	$451.26
7374 Computer Processing and Data Preparation and Processing Services	$1,413.95	$28.28
7379 Computer Related Services, NEC	$1,124.17	$22.48
7389 Miscellaneous Business Services	$1,672.81	$33.46
Other	$44,104.02	$882.07
Total for MAJOR GROUP 73	$85,802.69	$1,716.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,994.52	$299.89
Total for MAJOR GROUP 75	$14,994.52	$299.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,941.71	$38.83
Other	$31,373.02	$627.46
Total for MAJOR GROUP 76	$33,314.73	$666.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,580.00	$51.60
Total for MAJOR GROUP 78	$2,580.00	$51.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,779.74	$376.66
Total for MAJOR GROUP 79	$18,779.74	$376.66
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,016.49	$840.33
Total for MAJOR GROUP 81	$42,016.49	$840.33
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,272.01	$105.44
8721 Accounting, Auditing, and Bookkeeping Services	$20,915.54	$418.31
8734 Testing Laboratories	$1,365.29	$27.31
Other	$9,472.00	$189.44
Total for MAJOR GROUP 87	$37,024.84	$740.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$272,432.48	$5,449.72

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$34,515.57	$690.31
C	Construction	$89,322.78	$1,786.46
D	Manufacturing	$52,117.82	$1,042.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,496.44	$6,389.94
F	Wholesale Trade	$98,183.88	$1,963.53
G	Retail Trade	$732,435.58	$14,648.72
H	Finance, Insurance, And Real Estate	$30,716.29	$614.33
I	Services	$272,432.48	$5,448.67
	Other	$65.00	$1.30
	Total for Elk Point - General	$1,629,285.84	$32,585.64

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

Returns Filed: October 2012

Elk Point - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$82,106.41	$821.07
	Total for MAJOR GROUP 54	$82,106.41	$821.07
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$78,879.49	$788.80
Other		N/A	N/A
	Total for MAJOR GROUP 58	$102,388.49	$1,023.89
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$187,649.99	$1,876.51
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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$19,298.94	$192.99

Elk Point - Gross Receipts Recap

G	Retail Trade	$187,649.99	$1,876.51
I	Services	$19,298.94	$192.99
	Total for Elk Point - Gross Receipts	$206,948.93	$2,069.50

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$34,515.57	$690.31
C	Construction	$89,322.78	$1,786.46
D	Manufacturing	$52,117.82	$1,042.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$319,496.44	$6,389.94
F	Wholesale Trade	$98,183.88	$1,963.53
G	Retail Trade	$920,085.57	$16,525.23
H	Finance, Insurance, And Real Estate	$30,716.29	$614.33
I	Services	$291,731.42	$5,641.66
	Other	$65.00	$1.30
	Total for Elk Point	$1,836,234.77	$34,655.14

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,192.56	$23.84
Other	$4,930.95	$98.63
Total for MAJOR GROUP 17	$6,123.51	$122.47
Total for DIVISION C	$6,445.69	$128.91
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: 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	$1,203.08	$24.06
2721 Periodicals: Publishing, or Publishing and Printing	$107.60	$2.15
2731 Books: Publishing, or Publishing and Printing	$406.81	$8.14
2752 Commercial Printing, Lithographic	$184.98	$3.70
2759 Commercial Printing, NEC	$759.50	$15.19
Other	$695.99	$13.92
Total for MAJOR GROUP 27	$3,357.96	$67.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,869.02	$77.38
Total for MAJOR GROUP 28	$3,869.02	$77.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,657.69	$353.15
Total for MAJOR GROUP 35	$17,657.69	$353.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$867.56	$17.35
Total for MAJOR GROUP 36	$867.56	$17.35
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$38,229.16	$764.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,166.49	$163.33
Total for MAJOR GROUP 42	$8,166.49	$163.33

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,012.00	$660.24
4813 Telephone Communications, Except Radiotelephone	$36,316.04	$726.32
4841 Cable and Other Pay Television Services	$11,591.57	$231.83
Other	$172.98	$3.46
Total for MAJOR GROUP 48	$81,092.59	$1,621.85
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	$133,265.67	$2,665.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,685.88	$93.72
5049 Professional Equipment and Supplies, NEC	$1,577.00	$31.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,180.11	$323.60
5074 Plumbing and Heating Equipment and Supplies	$7,969.43	$159.39
5082 Construction and Mining Machinery and Equipment	$3,000.27	$60.01
Other	$26,510.94	$530.22
Total for MAJOR GROUP 50	$59,923.63	$1,198.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,048.49	$40.97
5191 Farm Supplies	$41,178.76	$823.58
Other	$2,605.69	$52.11
Total for MAJOR GROUP 51	$45,832.94	$916.66
Total for DIVISION F	$105,756.57	$2,115.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,279.90	$1,325.60
5251 Hardware Stores	($28.75)	($0.58)
Total for MAJOR GROUP 52	$66,251.15	$1,325.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,251.32	$45.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,751.65	$55.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,305.47	$26.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,318.34	$146.37
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	$1,387.63	$27.75
5651 Family Clothing Stores	$611.29	$12.22
Other	$631.44	$12.63
Total for MAJOR GROUP 56	$2,630.36	$52.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,014.81	$80.29
Total for MAJOR GROUP 57	$4,014.81	$80.29
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	$2,752.96	$55.06
5943 Stationery Stores	$3,618.57	$72.37
5961 Catalog and Mail-Order Houses	$5,206.23	$104.12

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$18,098.40	$361.98
5999 Miscellaneous Retail Stores, NEC	$89,972.28	$1,799.46
Other	$328.91	$6.58
Total for MAJOR GROUP 59	$119,977.35	$2,399.57
Total for DIVISION G	$231,769.80	$4,635.42
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	$4,765.33	$95.30
Total for MAJOR GROUP 61	$4,765.33	$95.30
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$10,972.67	$219.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,301.50	$106.03
Total for MAJOR GROUP 72	$5,301.50	$106.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$31,308.32	$626.18
7372 Prepackaged Software	$15,052.74	$301.05
7379 Computer Related Services, NEC	$19,693.92	$393.88
7389 Miscellaneous Business Services	$3,453.93	$69.08
Other	$4,798.79	$95.97
Total for MAJOR GROUP 73	$74,307.70	$1,486.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$275.50	$5.51
Total for MAJOR GROUP 76	$275.50	$5.51
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$710.70	$14.21
Total for MAJOR GROUP 78	$710.70	$14.21
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		
8734 Testing Laboratories	$933.28	$18.67
Other	$11,712.10	$234.24
Total for MAJOR GROUP 87	$12,645.38	$252.91
Total for DIVISION I	$95,094.14	$1,901.89

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

Returns Filed: October 2012

Elkton - General Recap

		Taxable	Tax Due
C	Construction	$6,445.69	$128.91
D	Manufacturing	$38,229.16	$764.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,265.67	$2,665.31
F	Wholesale Trade	$105,756.57	$2,115.14
G	Retail Trade	$231,769.80	$4,635.42
H	Finance, Insurance, And Real Estate	$10,972.67	$219.45
I	Services	$95,094.14	$1,901.89
	Other	$565.70	$11.31
	Total for Elkton - General	$622,099.40	$12,442.01

Elkton Recap

C	Construction	$6,445.69	$128.91
D	Manufacturing	$38,229.16	$764.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,265.67	$2,665.31
F	Wholesale Trade	$105,756.57	$2,115.14
G	Retail Trade	$231,769.80	$4,635.42
H	Finance, Insurance, And Real Estate	$10,972.67	$219.45
I	Services	$95,094.14	$1,901.89
	Other	$565.70	$11.31
	Total for Elkton	$622,099.40	$12,442.01

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.

Emery - 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	$1,180.57	$23.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$889.28	$17.78
2731 Books: Publishing, or Publishing and Printing	$633.63	$12.67
2771 Greeting Cards	$539.31	$10.79
Other	$431.22	$8.62
Total for MAJOR GROUP 27	$2,493.44	$49.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,887.82	$177.75
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	$68,824.49	$1,376.49
4813 Telephone Communications, Except Radiotelephone	$40,793.49	$815.87
Other	$4,014.62	$80.29
Total for MAJOR GROUP 48	$113,632.60	$2,272.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$134,494.76	$2,689.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,989.20	$59.78
5045 Computers and Computer Peripheral Equipment and Software	$203.48	$4.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,285.50	$105.71
Other	$14,156.50	$283.13
Total for MAJOR GROUP 50	$22,634.68	$452.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,273.81	$25.48
Other	$11,551.01	$231.02
Total for MAJOR GROUP 51	$12,824.82	$256.50

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$35,459.50	$709.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,078.56	$301.59
Total for MAJOR GROUP 52	$15,078.56	$301.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$320.54	$6.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$85,220.65	$1,704.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$26,719.72	$534.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,720.72	$534.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$349.00	$6.98
5651 Family Clothing Stores	($80.38)	($1.61)
Other	$310.50	$6.21
Total for MAJOR GROUP 56	$579.12	$11.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,937.20	$78.74
Total for MAJOR GROUP 57	$3,937.20	$78.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,409.35	$108.17
5963 Direct Selling Establishments	$3,245.44	$64.92
5999 Miscellaneous Retail Stores, NEC	$3,710.80	$74.21
Other	$42,606.75	$852.14
Total for MAJOR GROUP 59	$54,972.34	$1,099.44
Total for DIVISION G	$205,120.91	$4,102.42
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,120.57	$142.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,434.71	$148.70
Total for MAJOR GROUP 72	$7,434.71	$148.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,034.85	$100.70
7372 Prepackaged Software	$16,401.79	$328.04

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$7,359.33	$147.19
7389 Miscellaneous Business Services	$15,813.89	$316.28
Other	$5,024.74	$100.50
Total for MAJOR GROUP 73	$49,634.60	$992.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,024.08	$40.48
Total for MAJOR GROUP 76	$2,024.08	$40.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$948.13	$18.96
Total for MAJOR GROUP 78	$948.13	$18.96
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	$232.08	$4.64
Total for MAJOR GROUP 86	$232.08	$4.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,045.84	$40.92
Total for MAJOR GROUP 87	$2,045.84	$40.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$65,592.30	$1,311.86

Emery - General Recap

C	Construction	$1,180.57	$23.62
D	Manufacturing	$8,887.82	$177.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,494.76	$2,689.89
F	Wholesale Trade	$35,459.50	$709.19
G	Retail Trade	$205,120.91	$4,102.42
H	Finance, Insurance, And Real Estate	$7,120.57	$142.41
I	Services	$65,592.30	$1,311.86
	Total for Emery - General	$457,856.43	$9,157.14

Emery Recap

C	Construction	$1,180.57	$23.62
D	Manufacturing	$8,887.82	$177.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,494.76	$2,689.89
F	Wholesale Trade	$35,459.50	$709.19
G	Retail Trade	$205,120.91	$4,102.42
H	Finance, Insurance, And Real Estate	$7,120.57	$142.41
I	Services	$65,592.30	$1,311.86
	Total for Emery	$457,856.43	$9,157.14

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.
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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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,377.50	$107.55
Total for MAJOR GROUP 07	$5,377.50	$107.55
Total for DIVISION A	$5,377.50	$107.55
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$375.27	$7.50
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,143.74	$102.87
Total for DIVISION C	$5,143.74	$102.87
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	$862.85	$17.25
2731 Books: Publishing, or Publishing and Printing	$226.46	$4.53
Other	$923.20	$18.47
Total for MAJOR GROUP 27	$2,012.51	$40.25
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: 38 Measuring, Analyzing, And 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	$8,918.54	$178.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$27,400.11	$548.00
4813 Telephone Communications, Except Radiotelephone	$31,872.17	$637.45
4841 Cable and Other Pay Television Services	$13,550.32	$271.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,966.02	$1,459.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$116,161.43	$2,323.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$314.12	$6.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,618.50	$32.37
5085 Industrial Supplies	$1,167.08	$23.34

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$19,373.21	$387.45
Total for MAJOR GROUP 50	$22,472.91	$449.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,561.74	$91.24
Other	$7,469.90	$149.39
Total for MAJOR GROUP 51	$12,031.64	$240.63
Total for DIVISION F	$34,504.55	$690.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,603.97	$612.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,676.75	$613.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,901.17	$58.02
Total for MAJOR GROUP 53	$2,901.17	$58.02
MAJOR GROUP: 54 Food Stores		
Other	$43,922.84	$878.46
Total for MAJOR GROUP 54	$43,922.84	$878.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$36,792.43	$735.85
Other	$538.84	$10.78
Total for MAJOR GROUP 55	$37,331.27	$746.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$809.33	$16.19
Other	$281.14	$5.63
Total for MAJOR GROUP 56	$1,090.47	$21.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,970.64	$59.42
Total for MAJOR GROUP 57	$2,970.64	$59.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,853.91	$77.08
5963 Direct Selling Establishments	$12,125.74	$242.51
5999 Miscellaneous Retail Stores, NEC	$7,106.37	$142.13
Other	$5,939.54	$118.79
Total for MAJOR GROUP 59	$29,025.56	$580.51
Total for DIVISION G	$169,978.52	$3,399.60
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
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,410.73	$268.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Estelline - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,348.61	$126.97
Other	$24,920.91	$498.43
Total for MAJOR GROUP 72	$31,269.52	$625.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,314.17	$26.28
7372 Prepackaged Software	$8,226.02	$164.53
7389 Miscellaneous Business Services	$10,669.05	$213.39
Other	$11,401.32	$228.03
Total for MAJOR GROUP 73	$31,610.56	$632.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,891.77	$37.84
Total for MAJOR GROUP 75	$1,891.77	$37.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,469.92	$29.39
Total for MAJOR GROUP 76	$1,469.92	$29.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$892.00	$17.84
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,892.00	$117.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$8,139.42	$162.79
Total for MAJOR GROUP 87	$8,139.42	$162.79
Total for DIVISION I	$94,032.59	$1,880.68

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$5,377.50	$107.55
C	Construction	$5,143.74	$102.87
D	Manufacturing	$8,918.54	$178.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,161.43	$2,323.24
F	Wholesale Trade	$34,504.55	$690.07
G	Retail Trade	$169,978.52	$3,399.60
H	Finance, Insurance, And Real Estate	$13,410.73	$268.21
I	Services	$94,032.59	$1,880.68
	Total for Estelline - General	$447,527.60	$8,950.59

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

Returns Filed: October 2012

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,377.50	$107.55
C	Construction	$5,143.74	$102.87
D	Manufacturing	$8,918.54	$178.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,161.43	$2,323.24
F	Wholesale Trade	$34,504.55	$690.07
G	Retail Trade	$169,978.52	$3,399.60
H	Finance, Insurance, And Real Estate	$13,410.73	$268.21
I	Services	$94,032.59	$1,880.68
	Total for Estelline	$447,527.60	$8,950.59

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

Ethan - 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$926,697.64	$18,533.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$139.96	$2.80
Other	$1,359.90	$27.20
Total for MAJOR GROUP 27	$1,499.86	$30.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$173.04	$3.46
Total for MAJOR GROUP 35	$173.04	$3.46
MAJOR GROUP: 36 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	$2,969.94	$59.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,219.94	$364.40
4813 Telephone Communications, Except Radiotelephone	$17,246.61	$344.93
Other	$2,522.43	$50.45
Total for MAJOR GROUP 48	$37,988.98	$759.78
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	$59,288.83	$1,185.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,756.01	$35.12
5045 Computers and Computer Peripheral Equipment and Software	$912.99	$18.26
5074 Plumbing and Heating Equipment and Supplies	$11,628.74	$232.58

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,887.18	$57.74
Total for MAJOR GROUP 50	$17,184.92	$343.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,955.86	$119.13
Total for MAJOR GROUP 51	$5,955.86	$119.13
Total for DIVISION F	$23,140.78	$462.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,075.91	$961.51
Total for MAJOR GROUP 52	$48,075.91	$961.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$32,736.25	$654.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,754.58	$675.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,337.45	$26.76
Other	$958.00	$19.16
Total for MAJOR GROUP 56	$2,295.45	$45.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,656.68	$133.13
Total for MAJOR GROUP 57	$6,656.68	$133.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,768.12	$35.37
5963 Direct Selling Establishments	$1,275.58	$25.52
5999 Miscellaneous Retail Stores, NEC	$4,135.06	$82.71
Other	$543.98	$10.88
Total for MAJOR GROUP 59	$7,722.74	$154.48
Total for DIVISION G	$102,180.30	$2,043.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$131.50	$2.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,326.56	$46.54
Total for MAJOR GROUP 72	$2,326.56	$46.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,262.80	$45.26

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$536.26	$10.73
Other	$1,636.85	$32.73
Total for MAJOR GROUP 73	$4,435.91	$88.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$323.10	$6.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$371.60	$7.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,801.51	$176.03

Ethan - General Recap

C	Construction	$926,697.64	$18,533.96
D	Manufacturing	$2,969.94	$59.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,288.83	$1,185.78
F	Wholesale Trade	$23,140.78	$462.83
G	Retail Trade	$102,180.30	$2,043.63
H	Finance, Insurance, And Real Estate	$131.50	$2.63
I	Services	$8,801.51	$176.03
	Other	$1,357.06	$27.14
	Total for Ethan - General	$1,124,567.56	$22,491.40

Ethan Recap

C	Construction	$926,697.64	$18,533.96
D	Manufacturing	$2,969.94	$59.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,288.83	$1,185.78
F	Wholesale Trade	$23,140.78	$462.83
G	Retail Trade	$102,180.30	$2,043.63
H	Finance, Insurance, And Real Estate	$131.50	$2.63
I	Services	$8,801.51	$176.03
	Other	$1,357.06	$27.14
	Total for Ethan	$1,124,567.56	$22,491.40

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.

Eureka - 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	$16,484.35	$329.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$2,054.70	$41.09
Other	$21,005.75	$420.10
Total for MAJOR GROUP 17	$23,060.45	$461.19
Total for DIVISION C	$26,912.45	$538.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,007.32	$140.15
2759 Commercial Printing, NEC	$576.35	$11.53
Other	$2,229.94	$44.60
Total for MAJOR GROUP 27	$9,813.61	$196.28
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	$179,536.32	$3,590.73
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	$28,505.84	$570.12
4813 Telephone Communications, Except Radiotelephone	$53,473.67	$1,069.48
Other	$2,613.50	$52.27
Total for MAJOR GROUP 48	$84,593.01	$1,691.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,885.29	$1,217.71
Total for MAJOR GROUP 49	$60,885.29	$1,217.71
Total for DIVISION E	$145,568.30	$2,911.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,223.03	$24.46

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$310.86	$6.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,861.90	$117.23
Other	$83,332.77	$1,666.66
Total for MAJOR GROUP 50	$90,728.56	$1,814.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,470.25	$69.41
5141 Groceries, General Line	$1,681.25	$33.62
Other	$59,914.67	$1,198.30
Total for MAJOR GROUP 51	$65,066.17	$1,301.33
Total for DIVISION F	$155,794.73	$3,115.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,024.75	$580.49
5251 Hardware Stores	$166,690.43	$3,333.81
Total for MAJOR GROUP 52	$195,715.18	$3,914.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,421.90	$28.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,712.82	$154.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$290,365.94	$5,807.32
5499 Miscellaneous Food Stores	$754.43	$15.09
Other	$16,799.31	$335.98
Total for MAJOR GROUP 54	$307,919.68	$6,158.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,817.90	$916.36
Total for MAJOR GROUP 55	$45,817.90	$916.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,150.39	$23.01
5651 Family Clothing Stores	$536.98	$10.74
Other	$488.73	$9.77
Total for MAJOR GROUP 56	$2,176.10	$43.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,904.29	$158.08
5722 Household Appliance Stores	$12,925.68	$258.51
5734 Computer and Computer Software Stores	$551.46	$11.03
Other	$928.16	$18.56
Total for MAJOR GROUP 57	$22,309.59	$446.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,724.31	$794.48
Total for MAJOR GROUP 58	$39,724.31	$794.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,027.67	$80.55
5961 Catalog and Mail-Order Houses	$7,371.77	$147.43
5963 Direct Selling Establishments	$9,493.74	$189.88
5999 Miscellaneous Retail Stores, NEC	$20,622.89	$412.45
Other	$34,976.04	$699.53
Total for MAJOR GROUP 59	$76,492.11	$1,529.84
Total for DIVISION G	$697,867.69	$13,957.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Eureka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,217.05	$284.34
Total for MAJOR GROUP 64	$14,217.05	$284.34
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$26,609.74	$532.20

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$23,180.11	$463.60
Total for MAJOR GROUP 72	$23,180.11	$463.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,387.10	$27.74
7359 Equipment Rental and Leasing, NEC	$11,209.73	$224.20
7372 Prepackaged Software	$7,532.98	$150.66
7379 Computer Related Services, NEC	$865.64	$17.31
7389 Miscellaneous Business Services	$8,634.74	$172.70
Other	$4,710.53	$94.21
Total for MAJOR GROUP 73	$34,340.72	$686.82
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		
7841 Video Tape Rental	$1,069.07	$21.38
Total for MAJOR GROUP 78	$1,069.07	$21.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,632.38	$72.65
Other	$4,604.08	$92.08
Total for MAJOR GROUP 87	$8,236.46	$164.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$121,460.83	$2,429.21

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

Returns Filed: October 2012

Eureka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,484.35	$329.68
C	Construction	$26,912.45	$538.23
D	Manufacturing	$179,536.32	$3,590.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,568.30	$2,911.38
F	Wholesale Trade	$155,794.73	$3,115.90
G	Retail Trade	$697,867.69	$13,957.33
H	Finance, Insurance, And Real Estate	$26,609.74	$532.20
I	Services	$121,460.83	$2,429.21
	Total for Eureka - General	$1,370,234.41	$27,404.66

Eureka Recap

A	Agriculture, Forestry, And Fishing	$16,484.35	$329.68
C	Construction	$26,912.45	$538.23
D	Manufacturing	$179,536.32	$3,590.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,568.30	$2,911.38
F	Wholesale Trade	$155,794.73	$3,115.90
G	Retail Trade	$697,867.69	$13,957.33
H	Finance, Insurance, And Real Estate	$26,609.74	$532.20
I	Services	$121,460.83	$2,429.21
	Total for Eureka	$1,370,234.41	$27,404.66

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$61,295.33	$1,225.91
Total for MAJOR GROUP 17	$61,295.33	$1,225.91
Total for DIVISION C	$61,295.33	$1,225.91
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	$889.00	$17.78
Total for MAJOR GROUP 27	$889.00	$17.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,391.72	$27.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$901.02	$18.02
Total for MAJOR GROUP 42	$901.02	$18.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,164.50	$183.29
4813 Telephone Communications, Except Radiotelephone	$2,362.00	$47.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,158.50	$303.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,472.34	$509.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$458.17	$9.16
Other	$7,876.00	$157.52
Total for MAJOR GROUP 50	$8,334.17	$166.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$51,828.44	$1,036.57
Total for MAJOR GROUP 51	$51,828.44	$1,036.57
Total for DIVISION F	$60,162.61	$1,203.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$490.66	$9.82
Total for MAJOR GROUP 53	$490.66	$9.82
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

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$677.67	$13.55
5963 Direct Selling Establishments		$1,691.92	$33.84
5999 Miscellaneous Retail Stores, NEC		$2,115.42	$42.31
Other		$361.77	$7.24
	Total for MAJOR GROUP 59	$4,846.78	$96.94
	Total for DIVISION G	$31,989.78	$639.80
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		$1,208.62	$24.17
	Total for MAJOR GROUP 73	$1,208.62	$24.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,428.11	$148.57

Fairfax - General Recap

C	Construction	$61,295.33	$1,225.91
D	Manufacturing	$1,391.72	$27.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,472.34	$509.45
F	Wholesale Trade	$60,162.61	$1,203.25
G	Retail Trade	$31,989.78	$639.80
I	Services	$7,428.11	$148.57
	Other	$375.66	$7.51
	Total for Fairfax - General	$188,115.55	$3,762.32

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

Returns Filed: October 2012

Fairfax Recap

		Taxable	Tax Due
C	Construction	$61,295.33	$1,225.91
D	Manufacturing	$1,391.72	$27.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,472.34	$509.45
F	Wholesale Trade	$60,162.61	$1,203.25
G	Retail Trade	$31,989.78	$639.80
I	Services	$7,428.11	$148.57
	Other	$375.66	$7.51
	Total for Fairfax	$188,115.55	$3,762.32

ITEMS OF NOTE:

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$113.71	$2.27
Total for MAJOR GROUP 17	$113.71	$2.27
Total for DIVISION C	$113.71	$2.27
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$562.59	$11.25
2721 Periodicals: Publishing, or Publishing and Printing	$296.97	$5.94
2731 Books: Publishing, or Publishing and Printing	$113.89	$2.28
2741 Miscellaneous Publishing	($35.50)	($0.71)
2752 Commercial Printing, Lithographic	$2,610.31	$52.21
Other	$1,372.94	$27.46
Total for MAJOR GROUP 27	$4,921.20	$98.43
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	$10,679.13	$213.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,397.89	$67.96
4813 Telephone Communications, Except Radiotelephone	$1,955.09	$39.10
4841 Cable and Other Pay Television Services	$13,652.50	$273.05
Total for MAJOR GROUP 48	$19,005.48	$380.11
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	$76,929.80	$1,538.59
DIVISION: F Wholesale Trade		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,341.50	$26.83
Other	$31,293.61	$625.86
Total for MAJOR GROUP 50	$32,635.11	$652.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$380.25	$7.61
Other	$625.35	$12.51
Total for MAJOR GROUP 51	$1,005.60	$20.12
Total for DIVISION F	$33,640.71	$672.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,321.73	$2,166.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,404.03	$2,168.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,940.90	$58.82
Total for MAJOR GROUP 53	$2,940.90	$58.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$204,846.16	$4,096.93
5499 Miscellaneous Food Stores	$1,585.89	$31.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$207,226.05	$4,144.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$82,392.97	$1,647.87
Total for MAJOR GROUP 55	$82,392.97	$1,647.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$923.46	$18.47
5651 Family Clothing Stores	$844.33	$16.89
Other	$9,175.13	$183.50
Total for MAJOR GROUP 56	$10,942.92	$218.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$935.85	$18.72
Other	$1,711.51	$34.23
Total for MAJOR GROUP 57	$2,647.36	$52.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,445.53	$1,088.91
Total for MAJOR GROUP 58	$54,445.53	$1,088.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,484.43	$89.69
5943 Stationery Stores	$1,163.09	$23.26
5961 Catalog and Mail-Order Houses	$4,378.57	$87.57
5963 Direct Selling Establishments	$9,176.98	$183.54
5999 Miscellaneous Retail Stores, NEC	$764.03	$15.28
Other	$36,757.03	$735.14
Total for MAJOR GROUP 59	$56,724.13	$1,134.48
Total for DIVISION G	$525,723.89	$10,514.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Faith - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,588.42	$31.77

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$72,603.12	$1,452.07
Total for MAJOR GROUP 70	$72,603.12	$1,452.07
MAJOR GROUP: 72 Personal Services		
Other	$12,398.82	$247.98
Total for MAJOR GROUP 72	$12,398.82	$247.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$6,043.00	$120.86
7389 Miscellaneous Business Services	$24,983.69	$499.68
Other	$9,659.18	$193.19
Total for MAJOR GROUP 73	$40,685.87	$813.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$91,827.84	$1,836.56
Total for MAJOR GROUP 75	$91,827.84	$1,836.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$1,458.00	$29.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,808.00	$316.16
Total for DIVISION I	$266,657.85	$5,333.19

Faith - General Recap

		Taxable	Tax Due
C	Construction	$113.71	$2.27
D	Manufacturing	$10,679.13	$213.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,929.80	$1,538.59
F	Wholesale Trade	$33,640.71	$672.81
G	Retail Trade	$525,723.89	$10,514.50
H	Finance, Insurance, And Real Estate	$1,588.42	$31.77
I	Services	$266,657.85	$5,333.19
	Other	$140,472.65	$2,809.45
	Total for Faith - General	$1,055,806.16	$21,116.17

Faith - Gross Receipts

Faith - Gross Receipts *continued...*

		Taxable	Tax Due
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			
5812 Eating Places		$54,445.53	$544.46
	Total for MAJOR GROUP 58	$54,445.53	$544.46
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$20,960.41	$209.60
	Total for MAJOR GROUP 59	$20,960.41	$209.60
	Total for DIVISION G	$97,197.60	$971.97
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$71,990.17	$719.91
	Total for MAJOR GROUP 70	$71,990.17	$719.91
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	$99,490.17	$994.91

Faith - Gross Receipts Recap

G	Retail Trade	$97,197.60	$971.97
I	Services	$99,490.17	$994.91
	Other	$27.65	$0.28
	Total for Faith - Gross Receipts	$196,715.42	$1,967.16

Faith Recap

C	Construction	$113.71	$2.27
D	Manufacturing	$10,679.13	$213.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,929.80	$1,538.59
F	Wholesale Trade	$33,640.71	$672.81
G	Retail Trade	$622,921.49	$11,486.47
H	Finance, Insurance, And Real Estate	$1,588.42	$31.77
I	Services	$366,148.02	$6,328.10
	Other	$140,500.30	$2,809.73
	Total for Faith	$1,252,521.58	$23,083.33

Taxable	Tax Due

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$42,080.62	$841.62
Total for MAJOR GROUP 07	$42,080.62	$841.62
Total for DIVISION A	$42,379.84	$847.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,376.16	$307.53
Total for MAJOR GROUP 17	$15,376.16	$307.53
Total for DIVISION C	$36,062.32	$721.25
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	$7,953.89	$159.07
Total for MAJOR GROUP 23	$7,953.89	$159.07
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,771.35	$95.43
2731 Books: Publishing, or Publishing and Printing	$827.43	$16.55
2759 Commercial Printing, NEC	$2,059.15	$41.18
Other	$285.69	$5.71
Total for MAJOR GROUP 27	$7,943.62	$158.87
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$23,255.16	$465.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,258.00	$705.16
4813 Telephone Communications, Except Radiotelephone	$41,403.97	$828.08
4841 Cable and Other Pay Television Services	$8,413.69	$168.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,127.65	$1,702.55

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$177,946.43	$3,558.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,439.39	$68.79
5045 Computers and Computer Peripheral Equipment and Software	$1,226.33	$24.53
5046 Commercial Equipment, NEC	$4,274.07	$85.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,348.37	$66.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,937.21	$98.74
5074 Plumbing and Heating Equipment and Supplies	$16,920.76	$338.42
5087 Service Establishment Equipment and Supplies	$2,318.74	$46.37
Other	$9,867.64	$197.35
Total for MAJOR GROUP 50	$46,332.51	$926.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,026.43	$60.53
5191 Farm Supplies	$71,881.93	$1,437.63
Other	$3,537.34	$70.75
Total for MAJOR GROUP 51	$78,445.70	$1,568.91
Total for DIVISION F	$124,778.21	$2,495.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,995.40	$1,939.91
5251 Hardware Stores	$10,045.57	$200.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,952.97	$2,179.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,810.73	$76.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,720.56	$94.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$152,184.40	$3,043.68
5499 Miscellaneous Food Stores	$1,577.19	$31.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$153,961.26	$3,079.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,857.84	$117.16
5541 Gasoline Service Station	$153,551.47	$3,071.03
Total for MAJOR GROUP 55	$159,409.31	$3,188.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$601.97	$12.04
5651 Family Clothing Stores	$1,933.09	$38.67
5699 Miscellaneous Apparel and Accessory Stores	($112.52)	($2.25)
Other	$379.49	$7.59
Total for MAJOR GROUP 56	$2,802.03	$56.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,170.02	$423.40
5722 Household Appliance Stores	$6,032.97	$120.66
5734 Computer and Computer Software Stores	$1,146.13	$22.92
Other	$83,847.23	$1,676.94
Total for MAJOR GROUP 57	$112,196.35	$2,243.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,531.31	$590.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,987.84	$999.76

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,349.61	$26.99
5961 Catalog and Mail-Order Houses	$9,935.12	$198.70
5963 Direct Selling Establishments	$11,126.27	$222.53
5999 Miscellaneous Retail Stores, NEC	$9,144.65	$182.90
Other	$29,570.34	$591.40
Total for MAJOR GROUP 59	$61,125.99	$1,222.52
Total for DIVISION G	$653,156.31	$13,063.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$535.00	$10.70
Total for MAJOR GROUP 60	$535.00	$10.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,683.14	$73.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$23,837.62	$476.75
Total for MAJOR GROUP 70	$23,837.62	$476.75
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,255.51	$305.11
Other	$22,199.95	$444.01
Total for MAJOR GROUP 72	$37,455.46	$749.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,395.36	$127.91
7372 Prepackaged Software	$1,677.45	$33.55
7379 Computer Related Services, NEC	$657.12	$13.14
7389 Miscellaneous Business Services	$10,117.07	$202.34
Other	$4,653.67	$93.08
Total for MAJOR GROUP 73	$23,500.67	$470.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,340.05	$326.79
Total for MAJOR GROUP 75	$16,340.05	$326.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,255.50	$85.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,655.63	$193.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,814.66	$36.29
Total for MAJOR GROUP 78	$1,814.66	$36.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$11,074.66	$221.49

Faulkton - General *continued...*

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

	Taxable	Tax Due
Other	$467.54	$9.36
Total for MAJOR GROUP 87	$11,542.20	$230.85
Total for DIVISION I	$132,430.47	$2,648.62

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$42,379.84	$847.60
C	Construction	$36,062.32	$721.25
D	Manufacturing	$23,255.16	$465.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,946.43	$3,558.93
F	Wholesale Trade	$124,778.21	$2,495.56
G	Retail Trade	$653,156.31	$13,063.13
H	Finance, Insurance, And Real Estate	$3,683.14	$73.66
I	Services	$132,430.47	$2,648.62
	Total for Faulkton - General	$1,193,691.88	$23,873.84

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$42,379.84	$847.60
C	Construction	$36,062.32	$721.25
D	Manufacturing	$23,255.16	$465.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,946.43	$3,558.93
F	Wholesale Trade	$124,778.21	$2,495.56
G	Retail Trade	$653,156.31	$13,063.13
H	Finance, Insurance, And Real Estate	$3,683.14	$73.66
I	Services	$132,430.47	$2,648.62
	Total for Faulkton	$1,193,691.88	$23,873.84

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,214.09	$104.29
Other	$7,548.74	$150.98
Total for MAJOR GROUP 07	$12,762.83	$255.27
Total for DIVISION A	$12,762.83	$255.27
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$96,558.56	$1,931.18
1751 Carpentry Work	$19,145.17	$382.90
Other	$59,809.60	$1,196.19
Total for MAJOR GROUP 17	$175,513.33	$3,510.27
Total for DIVISION C	$175,654.12	$3,513.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,979.50	$79.59
Total for MAJOR GROUP 20	$3,979.50	$79.59
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	$5,172.24	$103.44
2731 Books: Publishing, or Publishing and Printing	$1,892.38	$37.85
2752 Commercial Printing, Lithographic	$3,219.96	$64.40
Other	$978.92	$19.58
Total for MAJOR GROUP 27	$11,263.50	$225.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,514.10	$30.28
Total for MAJOR GROUP 35	$1,514.10	$30.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$7,371.39	$147.43
Total for MAJOR GROUP 38	$7,371.39	$147.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Flandreau - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$43,391.54	$867.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,615.09	$192.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,302.09	$206.05
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	$127,108.30	$2,542.17
4813 Telephone Communications, Except Radiotelephone	$21,481.20	$429.63
4841 Cable and Other Pay Television Services	$95,678.79	$1,913.57
Other	$892.92	$17.86
Total for MAJOR GROUP 48	$245,161.21	$4,903.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$130,285.19	$2,605.71
Total for MAJOR GROUP 49	$130,285.19	$2,605.71
Total for DIVISION E	$385,842.09	$7,716.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,926.94	$158.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,827.54	$76.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,883.34	$577.67
5074 Plumbing and Heating Equipment and Supplies	$73,018.53	$1,460.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,549.28	$150.99
5087 Service Establishment Equipment and Supplies	$1,214.48	$24.29
Other	$65,200.49	$1,304.02
Total for MAJOR GROUP 50	$187,620.60	$3,752.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,826.06	$56.52
5141 Groceries, General Line	$12,835.62	$256.70
Other	$6,542.63	$130.85
Total for MAJOR GROUP 51	$22,204.31	$444.07
Total for DIVISION F	$209,824.91	$4,196.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$250,280.19	$5,005.60
5251 Hardware Stores	$2,922.61	$58.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$254,552.80	$5,091.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$149,452.56	$2,989.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$273,850.32	$5,477.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$166,788.81	$3,335.78
5499 Miscellaneous Food Stores	$1,311.16	$26.22
Other	$22,256.05	$445.12
Total for MAJOR GROUP 54	$190,356.02	$3,807.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$69,495.59	$1,389.92
5541 Gasoline Service Station	$173,272.09	$3,465.43
Other	$1,228.16	$24.56
Total for MAJOR GROUP 55	$243,995.84	$4,879.91
MAJOR GROUP: 56 Apparel And Accessory Stores		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,637.32	$32.74
5651 Family Clothing Stores	$3,601.21	$72.02
5661 Shoe Stores	$566.97	$11.34
5699 Miscellaneous Apparel and Accessory Stores	$824.46	$16.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,943.06	$138.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,942.83	$78.86
5722 Household Appliance Stores	$1,740.91	$34.82
5731 Radio, Television, and Consumer Electronics Stores	$892.49	$17.85
5734 Computer and Computer Software Stores	$682.50	$13.65
Other	$3,789.86	$75.80
Total for MAJOR GROUP 57	$11,048.59	$220.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$136,968.38	$2,739.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$156,362.22	$3,127.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,461.01	$49.22
5942 Book Stores	$400.85	$8.02
5943 Stationery Stores	$4,131.94	$82.64
5945 Hobby, Toy, and Game Stores	$581.15	$11.63
5961 Catalog and Mail-Order Houses	$6,695.00	$133.89
5963 Direct Selling Establishments	$20,167.24	$403.36
5999 Miscellaneous Retail Stores, NEC	$85,259.67	$1,705.21
Other	$56,774.62	$1,135.50
Total for MAJOR GROUP 59	$176,471.48	$3,529.47
Total for DIVISION G	$1,313,580.33	$26,271.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$141.00	$2.82
Other	N/A	N/A
Total for MAJOR GROUP 60	$512.00	$10.24
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,411.55	$28.23
Total for MAJOR GROUP 63	$1,411.55	$28.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,448.05	$268.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,209.69	$144.19
7218 Industrial Launderers	$3,515.67	$70.31
7221 Photographic Studios, Portrait	$1,800.10	$36.00
7231 Beauty Shops	$13,381.70	$267.63
7299 Miscellaneous Personal Services, NEC	$7,586.47	$151.73
Other	$52,266.10	$1,045.32
Total for MAJOR GROUP 72	$85,759.73	$1,715.18
MAJOR GROUP: 73 Business Services		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$3,513.25	$70.27
7359 Equipment Rental and Leasing, NEC	$9,170.75	$183.42
7371 Computer Programming Services	$15,298.00	$305.96
7372 Prepackaged Software	$4,772.90	$95.46
7379 Computer Related Services, NEC	$1,058.00	$21.16
7382 Security Systems Services	$898.16	$17.96
7389 Miscellaneous Business Services	$20,595.19	$411.91
Other	$28,314.28	$566.28
Total for MAJOR GROUP 73	$83,620.53	$1,672.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,899.62	$918.00
Other	$37,903.53	$758.07
Total for MAJOR GROUP 75	$83,803.15	$1,676.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,324.57	$166.49
Other	$12,472.56	$249.46
Total for MAJOR GROUP 76	$20,797.13	$415.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,268.57	$45.37
Total for MAJOR GROUP 79	$2,268.57	$45.37
MAJOR GROUP: 80 Health Services		
Other	$12,951.04	$259.02
Total for MAJOR GROUP 80	$12,951.04	$259.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,598.34	$951.97
Total for MAJOR GROUP 81	$47,598.34	$951.97
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,270.50	$505.41
8742 Management Consulting Services	$4,703.03	$94.06
Other	$14,611.56	$292.23
Total for MAJOR GROUP 87	$44,585.09	$891.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$385,006.29	$7,700.13

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

Returns Filed: October 2012

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,762.83	$255.27
C	Construction	$175,654.12	$3,513.09
D	Manufacturing	$43,391.54	$867.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,842.09	$7,716.86
F	Wholesale Trade	$209,824.91	$4,196.49
G	Retail Trade	$1,313,580.33	$26,271.64
H	Finance, Insurance, And Real Estate	$13,448.05	$268.96
I	Services	$385,006.29	$7,700.13
	Other	$3,917.59	$78.35
	Total for Flandreau - General	$2,543,427.75	$50,868.63

Flandreau - 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			
5541 Gasoline Service Station		$56,140.64	$561.40
	Total for MAJOR GROUP 55	$56,140.64	$561.40
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$134,967.54	$1,349.67
Other		N/A	N/A
	Total for MAJOR GROUP 58	$154,361.38	$1,543.61
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$239,092.06	$2,390.91

Flandreau - Gross Receipts Recap

G	Retail Trade	$239,092.06	$2,390.91
	Total for Flandreau - Gross Receipts	$239,092.06	$2,390.91

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$12,762.83	$255.27
C	Construction	$175,654.12	$3,513.09
D	Manufacturing	$43,391.54	$867.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,842.09	$7,716.86
F	Wholesale Trade	$209,824.91	$4,196.49
G	Retail Trade	$1,552,672.39	$28,662.55
H	Finance, Insurance, And Real Estate	$13,448.05	$268.96
I	Services	$385,006.29	$7,700.13
	Other	$3,917.59	$78.35
	Total for Flandreau	$2,782,519.81	$53,259.54

Taxable	Tax Due

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$376.65	$7.54
Total for MAJOR GROUP 17	$376.65	$7.54
Total for DIVISION C	$376.65	$7.54
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	$280.65	$5.61
Other	$316.60	$6.34
Total for MAJOR GROUP 27	$597.25	$11.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,637.25	$52.75
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	$7,684.50	$153.69
4813 Telephone Communications, Except Radiotelephone	$21,302.96	$426.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,842.46	$616.85
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	$49,420.78	$988.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,684.00	$73.68
Total for MAJOR GROUP 50	$3,684.00	$73.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,603.09	$212.05
Total for MAJOR GROUP 51	$10,603.09	$212.05
Total for DIVISION F	$14,287.09	$285.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,198.98	$23.98
Total for MAJOR GROUP 52	$1,198.98	$23.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,774.74	$95.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,862.57	$97.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,445.16	$168.91
5499 Miscellaneous Food Stores	$920.80	$18.42
Total for MAJOR GROUP 54	$9,365.96	$187.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$95,733.81	$1,914.67
Total for MAJOR GROUP 55	$95,733.81	$1,914.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$331.33	$6.63

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$286.64	$5.73
Total for MAJOR GROUP 56	$617.97	$12.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,790.41	$55.81
Total for MAJOR GROUP 57	$2,790.41	$55.81
MAJOR GROUP: 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	$976.06	$19.52
5961 Catalog and Mail-Order Houses	$1,424.01	$28.48
5963 Direct Selling Establishments	$4,569.27	$91.38
5999 Miscellaneous Retail Stores, NEC	$803.82	$16.07
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,029.27	$160.58
Total for DIVISION G	$163,910.26	$3,278.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,662.00	$73.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,065.42	$201.31
Total for MAJOR GROUP 72	$10,065.42	$201.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$755.76	$15.12
7372 Prepackaged Software	$547.66	$10.96
7389 Miscellaneous Business Services	$1,636.62	$32.73
Other	$827.67	$16.55
Total for MAJOR GROUP 73	$3,767.71	$75.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,779.33	$35.59
Total for MAJOR GROUP 87	$1,779.33	$35.59
Total for DIVISION I	$18,357.97	$367.17

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

Returns Filed: October 2012

Florence - General Recap

		Taxable	Tax Due
C	Construction	$376.65	$7.54
D	Manufacturing	$2,637.25	$52.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,420.78	$988.41
F	Wholesale Trade	$14,287.09	$285.73
G	Retail Trade	$163,910.26	$3,278.22
H	Finance, Insurance, And Real Estate	$3,662.00	$73.24
I	Services	$18,357.97	$367.17
	Total for Florence - General	$252,652.00	$5,053.06

Florence Recap

C	Construction	$376.65	$7.54
D	Manufacturing	$2,637.25	$52.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,420.78	$988.41
F	Wholesale Trade	$14,287.09	$285.73
G	Retail Trade	$163,910.26	$3,278.22
H	Finance, Insurance, And Real Estate	$3,662.00	$73.24
I	Services	$18,357.97	$367.17
	Total for Florence	$252,652.00	$5,053.06

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$3,697.74	$73.95
0783 Ornamental Shrub and Tree Services	$6,070.36	$121.41
Other	$163,558.59	$3,271.18
Total for MAJOR GROUP 07	$173,326.69	$3,466.54
Total for DIVISION A	$180,681.69	$3,613.64
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		
1799 Special Trade Contractors, NEC	$14,506.53	$290.14
Other	$3,875.86	$77.51
Total for MAJOR GROUP 17	$18,382.39	$367.65
Total for DIVISION C	$58,834.67	$1,176.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,745.00	$94.90
Total for MAJOR GROUP 20	$4,745.00	$94.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$870.40	$17.42
2721 Periodicals: Publishing, or Publishing and Printing	$2,796.06	$55.93
2731 Books: Publishing, or Publishing and Printing	$595.29	$11.91
2752 Commercial Printing, Lithographic	$5,187.97	$103.76
Other	$1,950.45	$39.01
Total for MAJOR GROUP 27	$11,400.17	$228.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$21,895.31	$437.91
Total for MAJOR GROUP 28	$21,895.31	$437.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$11,092.84	$221.85
Total for MAJOR GROUP 34	$11,092.84	$221.85

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($4,625.50)	($92.51)
Total for MAJOR GROUP 35	($4,625.50)	($92.51)
MAJOR GROUP: 36 Electronic And 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	$55,015.17	$1,100.32
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		
4499 Water Transportation Services, NEC	$24,487.09	$489.74
Total for MAJOR GROUP 44	$24,487.09	$489.74
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	$144,004.39	$2,880.09
4813 Telephone Communications, Except Radiotelephone	$19,710.79	$394.22
4841 Cable and Other Pay Television Services	$109,110.00	$2,182.20
4899 Communications Services, NEC	$592.44	$11.85
Total for MAJOR GROUP 48	$273,417.62	$5,468.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$396,829.87	$7,936.60
Total for MAJOR GROUP 49	$396,829.87	$7,936.60
Total for DIVISION E	$727,947.41	$14,558.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$4,902.90	$98.06
5044 Office Equipment	$2,088.34	$41.77
5045 Computers and Computer Peripheral Equipment and Software	$7,358.65	$147.17
5046 Commercial Equipment, NEC	$903.87	$18.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,692.47	$593.85
5074 Plumbing and Heating Equipment and Supplies	$32,470.05	$649.40
5082 Construction and Mining Machinery and Equipment	$14,176.21	$283.52
5084 Industrial Machinery and Equipment	$6,280.47	$125.61
5099 Durable Goods, NEC	$9,255.50	$185.11
Other	$21,299.28	$425.99
Total for MAJOR GROUP 50	$128,427.74	$2,568.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$641.00	$12.82
5141 Groceries, General Line	$8,620.54	$172.42
Other	$6,822.57	$136.47
Total for MAJOR GROUP 51	$16,084.11	$321.71
Total for DIVISION F	$144,511.85	$2,890.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$217,187.98	$4,343.75

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$6,508.62	$130.17
Other	$14,955.06	$299.11
Total for MAJOR GROUP 52	$238,651.66	$4,773.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,137.98	$42.76
5331 Variety Stores	$48,883.23	$977.67
Total for MAJOR GROUP 53	$51,021.21	$1,020.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$502,766.42	$10,055.32
5499 Miscellaneous Food Stores	$4,423.26	$88.47
Other	$679.61	$13.60
Total for MAJOR GROUP 54	$507,869.29	$10,157.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$190,215.60	$3,804.32
Other	$283,039.23	$5,660.78
Total for MAJOR GROUP 55	$473,254.83	$9,465.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,370.30	$47.41
5651 Family Clothing Stores	$2,316.97	$46.34
5661 Shoe Stores	$503.87	$10.08
5699 Miscellaneous Apparel and Accessory Stores	$716.50	$14.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,360.14	$127.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$84,247.03	$1,684.94
5719 Miscellaneous Homefurnishings Stores	$3,132.58	$62.65
5722 Household Appliance Stores	$7,183.17	$143.66
5731 Radio, Television, and Consumer Electronics Stores	$1,673.45	$33.47
5734 Computer and Computer Software Stores	$618.44	$12.37
Other	$20,023.70	$400.47
Total for MAJOR GROUP 57	$116,878.37	$2,337.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$313,155.81	$6,307.64
5813 Drinking Places	$62,679.16	$1,253.59
Total for MAJOR GROUP 58	$375,834.97	$7,561.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$79,991.11	$1,599.83
5942 Book Stores	$671.03	$13.42
5943 Stationery Stores	$8,230.95	$164.63
5961 Catalog and Mail-Order Houses	$13,561.69	$271.25
5963 Direct Selling Establishments	$20,658.15	$413.15
5999 Miscellaneous Retail Stores, NEC	$248,700.50	$4,974.00
Other	$28,941.59	$578.82
Total for MAJOR GROUP 59	$400,755.02	$8,015.10
Total for DIVISION G	$2,170,625.49	$43,457.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$26,420.00	$528.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$51,482.50	$1,029.65
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	$53,886.73	$1,077.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$267,412.35	$5,348.25
Total for MAJOR GROUP 70	$267,412.35	$5,348.25
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,266.97	$85.34
7221 Photographic Studios, Portrait	$11,012.09	$220.24
Other	$22,415.46	$448.30
Total for MAJOR GROUP 72	$37,694.52	$753.88
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$172.15	$3.44
7349 Building Cleaning and Maintenance Services, NEC	$10,242.05	$204.84
7359 Equipment Rental and Leasing, NEC	$40,026.49	$800.53
7372 Prepackaged Software	$3,802.27	$76.04
7379 Computer Related Services, NEC	$2,590.72	$51.81
7389 Miscellaneous Business Services	$26,405.70	$528.11
Other	$9,507.64	$190.17
Total for MAJOR GROUP 73	$92,747.02	$1,854.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$63,839.82	$1,276.79
7538 General Automotive Repair Shops	$83,833.40	$1,676.67
Other	$56,738.15	$1,134.76
Total for MAJOR GROUP 75	$204,411.37	$4,088.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$20,803.98	$416.08
7699 Repair Shops and Related Services, NEC	$6,488.34	$129.77
Other	$30,260.23	$605.20
Total for MAJOR GROUP 76	$57,552.55	$1,151.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,218.66	$24.37
Total for MAJOR GROUP 78	$1,218.66	$24.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$38,039.62	$760.80
Other	$21,516.10	$431.74
Total for MAJOR GROUP 79	$59,555.72	$1,192.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,313.58	$526.28
Total for MAJOR GROUP 81	$26,313.58	$526.28
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($30,352.18)	($654.76)
8721 Accounting, Auditing, and Bookkeeping Services	$20,200.31	$404.00
8734 Testing Laboratories	$9,873.44	$197.46
8742 Management Consulting Services	$17,178.42	$343.57

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$12,613.64	$252.28
Total for MAJOR GROUP 87	$29,513.63	$542.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$802,702.98	$16,007.76

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$180,681.69	$3,613.64
C	Construction	$58,834.67	$1,176.70
D	Manufacturing	$55,015.17	$1,100.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$727,947.41	$14,558.96
F	Wholesale Trade	$144,511.85	$2,890.27
G	Retail Trade	$2,170,625.49	$43,412.57
H	Finance, Insurance, And Real Estate	$53,886.73	$1,077.74
I	Services	$802,702.98	$16,054.08
	Other	$4,813.68	$96.27
	Total for Fort Pierre - General	$4,199,019.67	$83,980.55

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$158,115.25	$1,581.15
Total for MAJOR GROUP 54	$158,115.25	$1,581.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$302,509.75	$3,025.10
5813 Drinking Places	$49,068.19	$490.67
Total for MAJOR GROUP 58	$351,577.94	$3,515.77
Total for DIVISION G	$513,509.82	$5,135.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$250,656.86	$2,506.56
Total for MAJOR GROUP 70	$250,656.86	$2,506.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$289,037.23	$2,890.36

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

Returns Filed: October 2012

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$513,509.82	$5,135.09
I	Services	$289,037.23	$2,890.36
	Other	$825.00	$8.25
	Total for Fort Pierre - Gross Receipts	$803,372.05	$8,033.70

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$180,681.69	$3,613.64
C	Construction	$58,834.67	$1,176.70
D	Manufacturing	$55,015.17	$1,100.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$727,947.41	$14,558.96
F	Wholesale Trade	$144,511.85	$2,890.27
G	Retail Trade	$2,684,135.31	$48,547.66
H	Finance, Insurance, And Real Estate	$53,886.73	$1,077.74
I	Services	$1,091,740.21	$18,944.44
	Other	$5,638.68	$104.52
	Total for Fort Pierre	$5,002,391.72	$92,014.25

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.

Frankfort - 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	$1,151.28	$11.51
Total for MAJOR GROUP 27	$1,151.28	$11.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,808.28	$28.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,447.44	$64.47
4813 Telephone Communications, Except Radiotelephone	$1,901.00	$19.01
Other	$2,496.99	$24.97
Total for MAJOR GROUP 48	$10,845.43	$108.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,363.73	$213.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$74,390.32	$743.91
Total for MAJOR GROUP 50	$74,390.32	$743.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$74,718.32	$747.19
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: 56 Apparel And Accessory Stores		
Other	$622.52	$6.22
Total for MAJOR GROUP 56	$622.52	$6.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$419.00	$4.19
5963 Direct Selling Establishments	$1,229.70	$12.30
5999 Miscellaneous Retail Stores, NEC	$1,078.23	$10.78
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,270.35	$32.71
Total for DIVISION G	$9,004.40	$90.04
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
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	$539.60	$5.40
Other	N/A	N/A
Total for MAJOR GROUP 73	$791.60	$7.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$314.60	$3.15
Total for MAJOR GROUP 78	$314.60	$3.15
Total for DIVISION I	$1,637.15	$16.37

Frankfort - General Recap

D	Manufacturing	$2,808.28	$28.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,363.73	$213.63
F	Wholesale Trade	$74,718.32	$747.19
G	Retail Trade	$9,004.40	$90.04
I	Services	$1,637.15	$16.37
	Other	$6,431.20	$64.31
	Total for Frankfort - General	$115,963.08	$1,159.62

Frankfort Recap

D	Manufacturing	$2,808.28	$28.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,363.73	$213.63
F	Wholesale Trade	$74,718.32	$747.19
G	Retail Trade	$9,004.40	$90.04
I	Services	$1,637.15	$16.37
	Other	$6,431.20	$64.31
	Total for Frankfort	$115,963.08	$1,159.62

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.

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$86.98	$0.87
2752 Commercial Printing, Lithographic	$49.09	$0.49
Other	$1,931.10	$19.32
Total for MAJOR GROUP 27	$2,067.17	$20.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,924.99	$79.25
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	$6,592.04	$65.92
4813 Telephone Communications, Except Radiotelephone	$8,595.22	$85.95
Other	$2,444.37	$24.44
Total for MAJOR GROUP 48	$17,631.63	$176.31
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	$31,935.19	$319.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$342.08	$3.42
Other	$787.75	$7.88
Total for MAJOR GROUP 50	$1,129.83	$11.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,023.68	$10.23
Total for MAJOR GROUP 51	$1,023.68	$10.23
Total for DIVISION F	$2,153.51	$21.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$296.01	$2.96
Total for MAJOR GROUP 53	$296.01	$2.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,144.99	$11.45

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,209.06	$342.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$217.60	$2.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,362.60	$13.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,854.95	$28.55
Total for MAJOR GROUP 57	$2,854.95	$28.55
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,484.30	$24.84
5963 Direct Selling Establishments	$3,644.81	$36.45
5999 Miscellaneous Retail Stores, NEC	$1,701.06	$17.01
Other	$909.81	$9.10
Total for MAJOR GROUP 59	$8,739.98	$87.40
Total for DIVISION G	$54,157.23	$541.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$62,626.93	$626.27
Total for MAJOR GROUP 61	$62,626.93	$626.27
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$63,101.93	$631.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,692.67	$16.93
7372 Prepackaged Software	$596.00	$5.96
Other	$3,516.95	$35.17
Total for MAJOR GROUP 73	$5,805.62	$58.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,236.44	$142.37

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

Returns Filed: October 2012

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,924.99	$79.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,935.19	$319.35
F	Wholesale Trade	$2,153.51	$21.53
G	Retail Trade	$54,157.23	$541.57
H	Finance, Insurance, And Real Estate	$63,101.93	$631.02
I	Services	$14,236.44	$142.37
	Other	$1,071.00	$10.71
	Total for Frederick - General	$174,580.29	$1,745.80

Frederick Recap

D	Manufacturing	$7,924.99	$79.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,935.19	$319.35
F	Wholesale Trade	$2,153.51	$21.53
G	Retail Trade	$54,157.23	$541.57
H	Finance, Insurance, And Real Estate	$63,101.93	$631.02
I	Services	$14,236.44	$142.37
	Other	$1,071.00	$10.71
	Total for Frederick	$174,580.29	$1,745.80

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

Freeman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$817.67	$16.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$4,736.30	$94.72
1731 Electrical Work	$1,104.77	$22.10
Other	$1,724.25	$34.48
Total for MAJOR GROUP 17	$7,565.32	$151.30
Total for DIVISION C	$7,771.46	$155.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,140.00	$62.80
Total for MAJOR GROUP 20	$3,140.00	$62.80
MAJOR GROUP: 23 Apparel And Other 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	$8,692.38	$173.84
2731 Books: Publishing, or Publishing and Printing	$40.99	$0.82
2752 Commercial Printing, Lithographic	$267.84	$5.35
2759 Commercial Printing, NEC	$26,136.26	$522.73
Other	$1,745.76	$34.92
Total for MAJOR GROUP 27	$36,883.23	$737.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,213.00	$164.26
Total for MAJOR GROUP 28	$8,213.00	$164.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$54,530.84	$1,090.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,560.00	$91.20
Total for MAJOR GROUP 42	$4,560.00	$91.20
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	$63,941.14	$1,278.82
4813 Telephone Communications, Except Radiotelephone	$75,501.65	$1,510.03
4841 Cable and Other Pay Television Services	$6,039.96	$120.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$145,674.92	$2,913.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,454.39	$2,589.09
Total for MAJOR GROUP 49	$129,454.39	$2,589.09
Total for DIVISION E	$279,768.51	$5,595.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,086.78	$161.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,218.30	$64.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,889.97	$77.81
5082 Construction and Mining Machinery and Equipment	$12,179.73	$243.59
5084 Industrial Machinery and Equipment	$5,789.81	$115.80
5085 Industrial Supplies	$689.13	$13.78
5087 Service Establishment Equipment and Supplies	$3,476.37	$69.53
Other	$16,609.82	$332.20
Total for MAJOR GROUP 50	$53,939.91	$1,078.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,861.50	$217.23
5191 Farm Supplies	$54,497.16	$1,089.94
Other	$5,468.32	$109.36
Total for MAJOR GROUP 51	$70,826.98	$1,416.53
Total for DIVISION F	$124,766.89	$2,495.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,078.60	$1,321.57
5251 Hardware Stores	$10,172.69	$203.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,371.54	$1,547.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,483.34	$29.67
5331 Variety Stores	$97,929.92	$1,958.59
Total for MAJOR GROUP 53	$99,413.26	$1,988.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$289,006.48	$5,780.13
5499 Miscellaneous Food Stores	$1,670.37	$33.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$332,145.02	$6,642.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,162.69	$123.26
5541 Gasoline Service Station	$66,269.33	$1,325.39

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,557.02	$1,471.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$940.29	$18.81
5651 Family Clothing Stores	$1,111.99	$22.24
5661 Shoe Stores	$163.48	$3.27
Other	$1,304.00	$26.08
Total for MAJOR GROUP 56	$3,519.76	$70.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,149.01	$202.98
5734 Computer and Computer Software Stores	$3,147.24	$62.94
Other	$20,618.90	$412.39
Total for MAJOR GROUP 57	$33,915.15	$678.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,608.73	$1,572.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$114,926.13	$2,298.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$867.79	$17.36
5942 Book Stores	$9,011.84	$180.24
5943 Stationery Stores	$658.02	$13.16
5947 Gift, Novelty, and Souvenir Shops	$7,622.50	$152.45
5961 Catalog and Mail-Order Houses	$8,305.20	$166.12
5963 Direct Selling Establishments	$18,799.48	$375.98
5999 Miscellaneous Retail Stores, NEC	$247,935.54	$4,958.72
Other	$48,154.16	$963.08
Total for MAJOR GROUP 59	$341,354.53	$6,827.11
Total for DIVISION G	$1,076,202.41	$21,524.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$654.00	$13.08
Total for MAJOR GROUP 60	$654.00	$13.08
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: 64 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	$27,967.94	$559.36
Total for MAJOR GROUP 65	$27,967.94	$559.36
Total for DIVISION H	$30,838.10	$616.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,257.15	$165.14
7299 Miscellaneous Personal Services, NEC	$551.65	$11.04
Other	$65,412.22	$1,308.24
Total for MAJOR GROUP 72	$74,221.02	$1,484.42
MAJOR GROUP: 73 Business Services		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$1,154.92	$23.09
7349 Building Cleaning and Maintenance Services, NEC	$3,063.89	$61.28
7359 Equipment Rental and Leasing, NEC	$7,903.48	$158.06
7372 Prepackaged Software	$79,244.85	$1,584.90
7374 Computer Processing and Data Preparation and Processing Services	$247.00	$4.94
7389 Miscellaneous Business Services	$3,378.59	$67.57
Other	$4,057.81	$81.16
Total for MAJOR GROUP 73	$99,050.54	$1,981.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$93,959.79	$1,879.19
Other	$76,299.13	$1,525.97
Total for MAJOR GROUP 75	$170,258.92	$3,405.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,132.10	$162.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,132.77	$242.65
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,587.17	$31.74
Total for MAJOR GROUP 78	$1,587.17	$31.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,875.01	$57.50
Total for MAJOR GROUP 79	$2,875.01	$57.50
MAJOR GROUP: 80 Health Services		
Other	$115,043.83	$2,300.88
Total for MAJOR GROUP 80	$115,043.83	$2,300.88
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	$466.08	$9.32
Total for MAJOR GROUP 82	$466.08	$9.32
MAJOR GROUP: 86 Membership Organizations		
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	$511.63	$10.23
8742 Management Consulting Services	$3,346.34	$66.93
Other	$2,089.63	$41.80
Total for MAJOR GROUP 87	$5,947.60	$118.96
Total for DIVISION I	$534,940.35	$10,698.77

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$817.67	$16.35
C	Construction	$7,771.46	$155.43
D	Manufacturing	$54,530.84	$1,090.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,768.51	$5,595.36
F	Wholesale Trade	$124,766.89	$2,495.35
G	Retail Trade	$1,076,202.41	$21,524.08
H	Finance, Insurance, And Real Estate	$30,838.10	$616.77
I	Services	$534,940.35	$10,698.77
	Other	$6,983.75	$139.68
	Total for Freeman - General	$2,116,619.98	$42,332.41

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

Returns Filed: October 2012

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$817.67	$16.35
C	Construction	$7,771.46	$155.43
D	Manufacturing	$54,530.84	$1,090.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,768.51	$5,595.36
F	Wholesale Trade	$124,766.89	$2,495.35
G	Retail Trade	$1,076,202.41	$21,524.08
H	Finance, Insurance, And Real Estate	$30,838.10	$616.77
I	Services	$534,940.35	$10,698.77
	Other	$6,983.75	$139.68
	Total for Freeman	$2,116,619.98	$42,332.41

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,514.10	$70.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,513.60	$90.27
Total for DIVISION A	$4,513.60	$90.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,976.00	$39.51
Total for MAJOR GROUP 17	$1,976.00	$39.51
Total for DIVISION C	$2,034.77	$40.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,042.20	$60.84
Total for MAJOR GROUP 20	$3,042.20	$60.84
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$107.00	$2.14
2731 Books: Publishing, or Publishing and Printing	$844.53	$16.89
2752 Commercial Printing, Lithographic	$373.56	$7.47
2759 Commercial Printing, NEC	$3,711.33	$74.23
Other	$5,330.35	$106.61
Total for MAJOR GROUP 27	$10,366.77	$207.34
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	$212.50	$4.25
Total for MAJOR GROUP 35	$212.50	$4.25
Total for DIVISION D	$16,238.72	$324.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,797.58	$175.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,452.77	$209.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,423.83	$868.48
4813 Telephone Communications, Except Radiotelephone	$91,096.19	$1,821.93
4899 Communications Services, NEC	$139.25	$2.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$137,032.77	$2,740.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,731.83	$1,194.64
Total for MAJOR GROUP 49	$59,731.83	$1,194.64
Total for DIVISION E	$207,229.15	$4,144.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5032 Brick, Stone, and Related Construction Materials	$7,600.25	$152.01
5044 Office Equipment	$3,001.57	$60.02
5045 Computers and Computer Peripheral Equipment and Software	$935.50	$18.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,880.00	$677.60
Other	$32,733.18	$654.66
Total for MAJOR GROUP 50	$78,150.50	$1,563.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,371.17	$47.42
5191 Farm Supplies	$5,925.29	$118.51
Other	$17,678.79	$353.57
Total for MAJOR GROUP 51	$25,975.25	$519.50
Total for DIVISION F	$104,125.75	$2,082.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,303.80	$166.08
Other	$2,118.58	$42.37
Total for MAJOR GROUP 52	$10,422.38	$208.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,236.59	$64.73
Other	$1,419.73	$28.39
Total for MAJOR GROUP 53	$4,656.32	$93.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,441.07	$3,688.82
5499 Miscellaneous Food Stores	$2,691.44	$53.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$187,240.26	$3,744.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$91,328.49	$1,826.57
Other	$9,078.86	$181.58
Total for MAJOR GROUP 55	$100,407.35	$2,008.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,635.97	$32.72
5651 Family Clothing Stores	$3,276.25	$65.52
5661 Shoe Stores	$403.42	$8.07
5699 Miscellaneous Apparel and Accessory Stores	$553.51	$11.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,520.15	$130.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,666.22	$553.32
5731 Radio, Television, and Consumer Electronics Stores	$2,578.75	$51.57
Other	$8,167.60	$163.35
Total for MAJOR GROUP 57	$38,412.57	$768.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,369.48	$1,067.39
Total for MAJOR GROUP 58	$53,369.48	$1,067.39
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$624.07	$12.48
5942 Book Stores	$754.56	$15.09
5943 Stationery Stores	$1,495.20	$29.90
5947 Gift, Novelty, and Souvenir Shops	$404.35	$8.09
5961 Catalog and Mail-Order Houses	$11,448.81	$228.98
5963 Direct Selling Establishments	$14,094.11	$281.89
5984 Liquefied Petroleum Gas Dealers	$2,136.83	$42.74
5999 Miscellaneous Retail Stores, NEC	$20,560.86	$411.22
Other	$736.17	$14.72
Total for MAJOR GROUP 59	$52,254.96	$1,045.11

Garretson - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$453,283.47	$9,065.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$652.98	$13.06
Total for MAJOR GROUP 60	$652.98	$13.06
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$6,252.46	$125.05
Total for MAJOR GROUP 65	$6,252.46	$125.05
Total for DIVISION H	$7,347.43	$146.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,344.58	$86.89
7218 Industrial Launderers	$2,303.45	$46.07
Other	$15,312.74	$306.26
Total for MAJOR GROUP 72	$21,960.77	$439.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	($92.61)	($1.85)
7359 Equipment Rental and Leasing, NEC	$11,900.06	$238.01
7372 Prepackaged Software	$2,743.83	$54.88
7379 Computer Related Services, NEC	$812.17	$16.24
7389 Miscellaneous Business Services	$1,837.48	$36.76
Other	$8,869.35	$177.39
Total for MAJOR GROUP 73	$26,070.28	$521.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,834.16	$936.69
Total for MAJOR GROUP 75	$46,834.16	$936.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$526.13	$10.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$718.27	$14.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,614.30	$52.29
Total for MAJOR GROUP 79	$2,614.30	$52.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$55.50	$1.11
Total for MAJOR GROUP 86	$55.50	$1.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,471.26	$549.43

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$78,855.09	$1,577.10
Total for MAJOR GROUP 87	$106,326.35	$2,126.53
Total for DIVISION I	$206,371.30	$4,127.46
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$4,513.60	$90.27
C	Construction	$2,034.77	$40.69
D	Manufacturing	$16,238.72	$324.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,229.15	$4,144.60
F	Wholesale Trade	$104,125.75	$2,082.50
G	Retail Trade	$453,283.47	$9,065.68
H	Finance, Insurance, And Real Estate	$7,347.43	$146.95
I	Services	$206,371.30	$4,127.46
	Other	$20.17	$0.40
	Total for Garretson - General	$1,001,164.36	$20,023.33

Garretson - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,091.54	$500.91
Total for MAJOR GROUP 58	$50,091.54	$500.91
Total for DIVISION G	$113,520.23	$1,135.21

Garretson - Gross Receipts Recap

G	Retail Trade	$113,520.23	$1,135.21
	Total for Garretson - Gross Receipts	$113,520.23	$1,135.21

Garretson Recap

A	Agriculture, Forestry, And Fishing	$4,513.60	$90.27
C	Construction	$2,034.77	$40.69
D	Manufacturing	$16,238.72	$324.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,229.15	$4,144.60
F	Wholesale Trade	$104,125.75	$2,082.50
G	Retail Trade	$566,803.70	$10,200.89
H	Finance, Insurance, And Real Estate	$7,347.43	$146.95
I	Services	$206,371.30	$4,127.46
	Other	$20.17	$0.40
	Total for Garretson	$1,114,684.59	$21,158.54

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.

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,480.19	$14.80
Total for MAJOR GROUP 17	$1,480.19	$14.80
Total for DIVISION C	$1,480.19	$14.80
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$304.50	$3.05
2731 Books: Publishing, or Publishing and Printing	$29.99	$0.30
2741 Miscellaneous Publishing	$575.00	$5.75
Other	$1,392.00	$13.92
Total for MAJOR GROUP 27	$2,301.49	$23.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,255.88	$52.56
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	$19,386.00	$193.86
4813 Telephone Communications, Except Radiotelephone	$21,702.60	$217.03
Other	$9,027.00	$90.27
Total for MAJOR GROUP 48	$50,115.60	$501.16
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	$69,843.10	$698.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$959.35	$9.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,607.43	$16.07
Other	$7,398.13	$73.98
Total for MAJOR GROUP 50	$9,964.91	$99.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,992.73	$59.93
Total for MAJOR GROUP 51	$5,992.73	$59.93
Total for DIVISION F	$15,957.64	$159.57
DIVISION: G Retail Trade		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,288.22	$22.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,643.42	$26.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,241.00	$12.41
Total for MAJOR GROUP 53	$1,241.00	$12.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$20,872.33	$208.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,202.07	$312.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$16,390.02	$163.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,637.91	$166.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$739.40	$7.39
5651 Family Clothing Stores	$198.40	$1.98
Other	$688.00	$6.88
Total for MAJOR GROUP 56	$1,625.80	$16.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$187.19	$1.87
Other	$13,806.73	$138.07
Total for MAJOR GROUP 57	$13,993.92	$139.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$666.98	$6.67
5963 Direct Selling Establishments	$3,339.72	$33.40
Other	$38,637.95	$386.38
Total for MAJOR GROUP 59	$42,644.65	$426.45
Total for DIVISION G	$136,939.55	$1,369.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,542.78	$15.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,389.70	$23.90
7372 Prepackaged Software	$1,092.60	$10.93
7379 Computer Related Services, NEC	$351.00	$3.51
7389 Miscellaneous Business Services	$5,640.12	$56.39
Other	$984.54	$9.84
Total for MAJOR GROUP 73	$10,457.96	$104.57

Gary - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$4,288.31	$42.88
		Total for MAJOR GROUP 76	$4,288.31	$42.88
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$25.18	$0.25
		Total for MAJOR GROUP 86	$25.18	$0.25
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,609.40	$16.09
		Total for MAJOR GROUP 87	$1,609.40	$16.09
		Total for DIVISION I	$113,401.18	$1,133.98

Gary - General Recap

C	Construction	$1,480.19	$14.80
D	Manufacturing	$5,255.88	$52.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,843.10	$698.44
F	Wholesale Trade	$15,957.64	$159.57
G	Retail Trade	$136,939.55	$1,369.40
H	Finance, Insurance, And Real Estate	$1,542.78	$15.43
I	Services	$113,401.18	$1,133.98
	Other	$198.00	$1.98
	Total for Gary - General	$344,618.32	$3,446.16

Gary Recap

C	Construction	$1,480.19	$14.80
D	Manufacturing	$5,255.88	$52.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,843.10	$698.44
F	Wholesale Trade	$15,957.64	$159.57
G	Retail Trade	$136,939.55	$1,369.40
H	Finance, Insurance, And Real Estate	$1,542.78	$15.43
I	Services	$113,401.18	$1,133.98
	Other	$198.00	$1.98
	Total for Gary	$344,618.32	$3,446.16

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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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$153.10	$3.06
Total for MAJOR GROUP 17	$153.10	$3.06
Total for DIVISION C	$153.10	$3.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,278.25	$25.57
2731 Books: Publishing, or Publishing and Printing	$113.91	$2.28
Other	$817.31	$16.35
Total for MAJOR GROUP 27	$2,209.47	$44.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$7,653.86	$153.08
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	$20,675.94	$413.52
4813 Telephone Communications, Except Radiotelephone	$695.67	$13.91
4841 Cable and Other Pay Television Services	$12,806.08	$256.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,886.49	$697.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,096.49	$1,261.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,014.87	$300.30
Total for MAJOR GROUP 50	$15,014.87	$300.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,627.91	$72.57
Total for MAJOR GROUP 51	$3,627.91	$72.57
Total for DIVISION F	$18,642.78	$372.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,734.68	$794.69
Total for MAJOR GROUP 52	$39,734.68	$794.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$635.24	$12.70

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$635.24	$12.70
MAJOR GROUP: 54 Food Stores		
Other	$2,794.39	$55.89
Total for MAJOR GROUP 54	$2,794.39	$55.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$120.00	$2.40
5651 Family Clothing Stores	$286.83	$5.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$521.32	$10.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,706.97	$54.13
Total for MAJOR GROUP 57	$2,706.97	$54.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,162.03	$43.24
5963 Direct Selling Establishments	$2,413.15	$48.26
5999 Miscellaneous Retail Stores, NEC	$2,827.01	$56.54
Other	$800.69	$16.01
Total for MAJOR GROUP 59	$8,202.88	$164.05
Total for DIVISION G	$69,936.25	$1,398.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$671.27	$13.41
Total for MAJOR GROUP 72	$671.27	$13.41
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,332.87	$26.66
Other	$26,923.93	$538.48
Total for MAJOR GROUP 73	$28,256.80	$565.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,326.95	$366.54
Total for MAJOR GROUP 75	$18,326.95	$366.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,640.89	$32.82
Total for MAJOR GROUP 76	$1,640.89	$32.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$444.00	$8.88
Total for MAJOR GROUP 78	$444.00	$8.88
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

Gayville - 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	$1,901.72	$38.03
Total for MAJOR GROUP 87	$1,901.72	$38.03
Total for DIVISION I	$55,832.57	$1,116.64

Gayville - General Recap

C	Construction	$153.10	$3.06
D	Manufacturing	$7,653.86	$153.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,096.49	$1,261.94
F	Wholesale Trade	$18,642.78	$372.87
G	Retail Trade	$69,936.25	$1,398.71
I	Services	$55,832.57	$1,116.64
	Other	$6,678.11	$133.56
	Total for Gayville - General	$221,993.16	$4,439.86

Gayville Recap

C	Construction	$153.10	$3.06
D	Manufacturing	$7,653.86	$153.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,096.49	$1,261.94
F	Wholesale Trade	$18,642.78	$372.87
G	Retail Trade	$69,936.25	$1,398.71
I	Services	$55,832.57	$1,116.64
	Other	$6,678.11	$133.56
	Total for Gayville	$221,993.16	$4,439.86

ITEMS OF NOTE:

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Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,529.64	$70.59
Total for MAJOR GROUP 07	$3,529.64	$70.59
Total for DIVISION A	$3,529.64	$70.59
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$290.02	$5.81
Other	N/A	N/A
Total for MAJOR GROUP 17	$378.19	$7.57
Total for DIVISION C	$378.19	$7.57
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$976.35	$19.54
2731 Books: Publishing, or Publishing and Printing	$40.99	$0.82
Other	$699.50	$13.99
Total for MAJOR GROUP 27	$1,716.84	$34.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,321.88	$186.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,565.50	$211.31
4813 Telephone Communications, Except Radiotelephone	$12,229.47	$244.59
Other	$2,219.50	$44.39
Total for MAJOR GROUP 48	$25,014.47	$500.29
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	$42,600.38	$852.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,353.72	$87.07
Total for MAJOR GROUP 50	$4,353.72	$87.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,572.01	$71.44
Total for MAJOR GROUP 51	$3,572.01	$71.44
Total for DIVISION F	$7,925.73	$158.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,969.58	$39.39
Total for MAJOR GROUP 52	$1,969.58	$39.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,708.79	$54.18

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$2,708.79	$54.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,803.52	$436.07
Total for MAJOR GROUP 55	$21,803.52	$436.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,483.92	$29.68
5651 Family Clothing Stores	$513.45	$10.27
Other	$640.49	$12.81
Total for MAJOR GROUP 56	$2,637.86	$52.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$120.00	$2.40
Total for MAJOR GROUP 57	$120.00	$2.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,274.85	$25.50
5963 Direct Selling Establishments	$991.10	$19.82
5999 Miscellaneous Retail Stores, NEC	$149.62	$2.99
Other	$5,443.16	$108.86
Total for MAJOR GROUP 59	$7,858.73	$157.17
Total for DIVISION G	$59,067.28	$1,181.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,920.30	$38.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,512.14	$50.24
Total for MAJOR GROUP 72	$2,512.14	$50.24
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$3,960.88	$79.22
Other	$941.42	$18.83
Total for MAJOR GROUP 73	$4,902.30	$98.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,668.47	$193.37
Total for MAJOR GROUP 75	$9,668.47	$193.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Geddes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$45,862.58	$917.24

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$3,529.64	$70.59
C	Construction	$378.19	$7.57
D	Manufacturing	$9,321.88	$186.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,600.38	$852.00
F	Wholesale Trade	$7,925.73	$158.51
G	Retail Trade	$59,067.28	$1,181.35
H	Finance, Insurance, And Real Estate	$1,920.30	$38.41
I	Services	$45,862.58	$917.24
	Total for Geddes - General	$170,605.98	$3,412.12

Geddes Recap

A	Agriculture, Forestry, And Fishing	$3,529.64	$70.59
C	Construction	$378.19	$7.57
D	Manufacturing	$9,321.88	$186.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,600.38	$852.00
F	Wholesale Trade	$7,925.73	$158.51
G	Retail Trade	$59,067.28	$1,181.35
H	Finance, Insurance, And Real Estate	$1,920.30	$38.41
I	Services	$45,862.58	$917.24
	Total for Geddes	$170,605.98	$3,412.12

ITEMS OF NOTE:

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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: 16 Heavy Construction Other Than 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	$94,474.29	$1,889.49
Other	$308,719.15	$6,174.36
Total for MAJOR GROUP 17	$403,193.44	$8,063.85
Total for DIVISION C	$408,304.27	$8,166.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,694.86	$233.90
Total for MAJOR GROUP 20	$11,694.86	$233.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,794.01	$255.88
2721 Periodicals: Publishing, or Publishing and Printing	$97.17	$1.94
2731 Books: Publishing, or Publishing and Printing	$440.83	$8.82
2752 Commercial Printing, Lithographic	$2,659.23	$53.18
2759 Commercial Printing, NEC	$1,396.97	$27.94
Other	$1,955.93	$39.12
Total for MAJOR GROUP 27	$19,344.14	$386.88
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	$24,398.24	$487.96
Total for MAJOR GROUP 32	$24,398.24	$487.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$57,143.91	$1,142.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,199.40	$623.99
Total for MAJOR GROUP 42	$31,199.40	$623.99
MAJOR GROUP: 48 Communications		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$68,983.14	$1,379.66
4813 Telephone Communications, Except Radiotelephone	$41,425.75	$828.52
4841 Cable and Other Pay Television Services	$43,692.50	$873.85
4899 Communications Services, NEC	$296.14	$5.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$154,400.53	$3,088.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,438.61	$2,148.77
Total for MAJOR GROUP 49	$107,438.61	$2,148.77
Total for DIVISION E	$293,038.54	$5,860.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,413.70	$148.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,164.50	$23.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,443.42	$408.88
5074 Plumbing and Heating Equipment and Supplies	$56,365.50	$1,127.31
5084 Industrial Machinery and Equipment	$2,067.05	$41.34
Other	$44,526.79	$890.54
Total for MAJOR GROUP 50	$131,980.96	$2,639.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$637.00	$12.74
5141 Groceries, General Line	$3,947.48	$78.95
Other	$57,788.15	$1,155.77
Total for MAJOR GROUP 51	$62,372.63	$1,247.46
Total for DIVISION F	$194,353.59	$3,887.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,405.68	$2,768.11
5251 Hardware Stores	$94,607.27	$1,892.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$234,561.11	$4,691.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	$48,000.82	$960.01
Total for MAJOR GROUP 53	$48,000.82	$960.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$309,815.24	$6,196.31
5499 Miscellaneous Food Stores	$1,910.10	$38.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$313,691.97	$6,273.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,034.17	$360.69
5541 Gasoline Service Station	$56,221.68	$1,124.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,227.95	$2,004.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,205.74	$64.11
5651 Family Clothing Stores	$3,972.40	$79.45
5661 Shoe Stores	$757.56	$15.15
5699 Miscellaneous Apparel and Accessory Stores	$173.49	$3.47
Other	$1,326.75	$26.54
Total for MAJOR GROUP 56	$9,435.94	$188.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,669.91	$213.40
5713 Floor Coverings Stores	$13,553.42	$271.07
5719 Miscellaneous Homefurnishings Stores	$3,628.14	$72.56
5722 Household Appliance Stores	$16,929.05	$338.58

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$231.29	$4.63
5734 Computer and Computer Software Stores	$22,621.33	$452.43
Total for MAJOR GROUP 57	$67,633.14	$1,352.67
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$60,763.66	$1,215.27
Total for MAJOR GROUP 58	$60,763.66	$1,215.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,752.09	$135.04
5943 Stationery Stores	$832.15	$16.64
5945 Hobby, Toy, and Game Stores	$755.00	$15.10
5961 Catalog and Mail-Order Houses	$10,495.70	$209.91
5963 Direct Selling Establishments	$12,206.35	$244.13
5999 Miscellaneous Retail Stores, NEC	$22,526.23	$450.54
Other	$15,677.75	$313.55
Total for MAJOR GROUP 59	$69,245.27	$1,384.91
Total for DIVISION G	$903,559.86	$18,071.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,971.29	$139.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,239.99	$1,204.80
Total for MAJOR GROUP 70	$60,239.99	$1,204.80
MAJOR GROUP: 72 Personal Services		
Other	$51,434.60	$1,028.69
Total for MAJOR GROUP 72	$51,434.60	$1,028.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,887.05	$77.75
7359 Equipment Rental and Leasing, NEC	$14,220.76	$284.42
7372 Prepackaged Software	$3,396.69	$67.93
7374 Computer Processing and Data Preparation and Processing Services	$1,111.00	$22.22
7379 Computer Related Services, NEC	$179.91	$3.60
7389 Miscellaneous Business Services	$11,189.96	$223.80
Other	$18,083.54	$361.67
Total for MAJOR GROUP 73	$52,068.91	$1,041.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,806.88	$696.14
Other	$23,960.33	$479.21
Total for MAJOR GROUP 75	$58,767.21	$1,175.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,188.38	$243.77
Other	N/A	N/A
Total for MAJOR GROUP 76	$25,760.38	$515.21
MAJOR GROUP: 78 Motion Pictures		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$4,306.17	$86.12
Total for MAJOR GROUP 78	$4,306.17	$86.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,362.18	$227.24
Total for MAJOR GROUP 79	$11,362.18	$227.24
MAJOR GROUP: 80 Health Services		
Other	$23,420.86	$468.42
Total for MAJOR GROUP 80	$23,420.86	$468.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,006.19	$320.12
Total for MAJOR GROUP 81	$16,006.19	$320.12
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$11,492.57	$229.85
8742 Management Consulting Services	$1,018.00	$20.36
Other	$2,017.00	$40.34
Total for MAJOR GROUP 87	$14,527.57	$290.55
Total for DIVISION I	$320,264.96	$6,405.31

Gettysburg - General Recap

C	Construction	$408,304.27	$8,166.07
D	Manufacturing	$57,143.91	$1,142.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,038.54	$5,860.77
F	Wholesale Trade	$194,353.59	$3,887.10
G	Retail Trade	$903,559.86	$18,071.20
H	Finance, Insurance, And Real Estate	$6,971.29	$139.44
I	Services	$320,264.96	$6,405.31
	Other	$1,763.75	$35.28
	Total for Gettysburg - General	$2,185,400.17	$43,708.05

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: 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		
5813 Drinking Places	$59,278.36	$592.78

Gettysburg - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$59,278.36	$592.78
Total for DIVISION G	$154,768.30	$1,547.68

DIVISION: I Services

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

7011 Hotels and Motels	$60,239.99	$602.40
Total for MAJOR GROUP 70	$60,239.99	$602.40

MAJOR GROUP: 80 Health Services

Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$61,110.74	$611.11

Gettysburg - Gross Receipts Recap

G	Retail Trade	$154,768.30	$1,547.68
I	Services	$61,110.74	$611.11
	Other	$8,399.86	$84.00
	Total for Gettysburg - Gross Receipts	$224,278.90	$2,242.79

Gettysburg Recap

C	Construction	$408,304.27	$8,166.07
D	Manufacturing	$57,143.91	$1,142.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,038.54	$5,860.77
F	Wholesale Trade	$194,353.59	$3,887.10
G	Retail Trade	$1,058,328.16	$19,618.88
H	Finance, Insurance, And Real Estate	$6,971.29	$139.44
I	Services	$381,375.70	$7,016.42
	Other	$10,163.61	$119.28
	Total for Gettysburg	$2,409,679.07	$45,950.84

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$87.85	$1.76
Total for MAJOR GROUP 17	$87.85	$1.76
Total for DIVISION C	$87.85	$1.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$59.97	$1.20
Other	$479.17	$9.59
Total for MAJOR GROUP 27	$539.14	$10.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,956.80	$39.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,416.09	$48.32
4813 Telephone Communications, Except Radiotelephone	$11,986.10	$239.72
4841 Cable and Other Pay Television Services	$3,032.83	$60.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,466.67	$349.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,617.68	$492.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,468.50	$49.37
Total for MAJOR GROUP 50	$2,468.50	$49.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$323.00	$6.46
Total for MAJOR GROUP 51	$323.00	$6.46
Total for DIVISION F	$2,791.50	$55.83
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	$2,244.15	$44.88
Other	N/A	N/A

Glenham - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$2,360.98	$47.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$857.86	$17.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,442.47	$28.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$735.33	$14.71
Total for MAJOR GROUP 56	$735.33	$14.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$921.99	$18.44
5963 Direct Selling Establishments	$1,972.50	$39.45
Other	$4,513.81	$90.27
Total for MAJOR GROUP 59	$7,408.30	$148.16
Total for DIVISION G	$49,897.51	$997.95

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$521.43	$10.43
Total for MAJOR GROUP 73	$521.43	$10.43
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	$14,964.75	$299.30
Total for MAJOR GROUP 87	$14,964.75	$299.30
Total for DIVISION I	$32,333.78	$646.68

Glenham - General Recap

C	Construction	$87.85	$1.76
D	Manufacturing	$1,956.80	$39.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,617.68	$492.35
F	Wholesale Trade	$2,791.50	$55.83
G	Retail Trade	$49,897.51	$997.95
I	Services	$32,333.78	$646.68
	Total for Glenham - General	$111,685.12	$2,233.71

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

Returns Filed: October 2012

Glenham Recap

		Taxable	Tax Due
C	Construction	$87.85	$1.76
D	Manufacturing	$1,956.80	$39.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,617.68	$492.35
F	Wholesale Trade	$2,791.50	$55.83
G	Retail Trade	$49,897.51	$997.95
I	Services	$32,333.78	$646.68
	Total for Glenham	$111,685.12	$2,233.71

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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$43,961.73	$879.23
Total for MAJOR GROUP 07	$43,961.73	$879.23
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	$67,436.23	$1,348.72
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	$24,306.33	$486.12
Other	$8,054.81	$161.10
Total for MAJOR GROUP 17	$32,361.14	$647.22
Total for DIVISION C	$32,463.14	$649.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,978.20	$119.56
Total for MAJOR GROUP 20	$5,978.20	$119.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,203.55	$24.06
Total for MAJOR GROUP 23	$1,203.55	$24.06
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,278.47	$45.57
2731 Books: Publishing, or Publishing and Printing	$183.84	$3.68
2752 Commercial Printing, Lithographic	$1,982.79	$39.66
2759 Commercial Printing, NEC	$1,758.50	$35.17
Other	$1,474.01	$29.48
Total for MAJOR GROUP 27	$7,677.61	$153.56
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,738.00	$214.76
Total for MAJOR GROUP 35	$10,738.00	$214.76
Total for DIVISION D	$26,982.00	$539.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$205,782.95	$4,115.66
4813 Telephone Communications, Except Radiotelephone	$64,665.28	$1,293.30
Other	$15,615.72	$312.31
Total for MAJOR GROUP 48	$286,063.95	$5,721.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$396,336.89	$7,926.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,973.60	$219.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,556.85	$251.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,837.75	$236.76
5074 Plumbing and Heating Equipment and Supplies	$3,565.31	$71.31
Other	$180,433.69	$3,608.66
Total for MAJOR GROUP 50	$219,367.20	$4,387.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$210,792.15	$4,215.84
Other	$348,759.94	$6,975.21
Total for MAJOR GROUP 51	$559,552.09	$11,191.05
Total for DIVISION F	$778,919.29	$15,578.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,503.56	$2,930.07
5251 Hardware Stores	$31,713.93	$634.28
Total for MAJOR GROUP 52	$178,217.49	$3,564.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$235,925.68	$4,718.51
Total for MAJOR GROUP 53	$235,925.68	$4,718.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$439,883.75	$8,797.67
5499 Miscellaneous Food Stores	$4,148.53	$82.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$446,215.23	$8,924.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,925.89	$998.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$76,272.02	$1,525.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$622.67	$12.45
5651 Family Clothing Stores	$14,420.56	$288.41
5699 Miscellaneous Apparel and Accessory Stores	$3,584.59	$71.69
Other	$972.22	$19.44
Total for MAJOR GROUP 56	$19,600.04	$391.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$37,454.19	$749.09
Total for MAJOR GROUP 57	$37,454.19	$749.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,667.67	$1,133.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,163.85	$1,283.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,575.30	$131.51
5942 Book Stores	$451.70	$9.04
5943 Stationery Stores	$495.12	$9.90
5961 Catalog and Mail-Order Houses	$7,959.80	$159.20
5963 Direct Selling Establishments	$4,332.65	$86.66
5999 Miscellaneous Retail Stores, NEC	$18,324.20	$366.50
Other	$23,749.18	$475.00
Total for MAJOR GROUP 59	$61,887.95	$1,237.81
Total for DIVISION G	$1,119,736.45	$22,394.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$1,201.20	$24.02
Total for MAJOR GROUP 60	$1,201.20	$24.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,980.92	$59.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$19,418.12	$388.36
Total for MAJOR GROUP 70	$19,418.12	$388.36
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,056.46	$201.13
7299 Miscellaneous Personal Services, NEC	$8,721.35	$174.43
Other	$52,735.74	$1,054.71
Total for MAJOR GROUP 72	$71,513.55	$1,430.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,293.09	$25.86
7349 Building Cleaning and Maintenance Services, NEC	$5,970.00	$119.40
7359 Equipment Rental and Leasing, NEC	$1,952.53	$39.05
7371 Computer Programming Services	($2,430.98)	($48.62)
7372 Prepackaged Software	$2,766.30	$55.33
7374 Computer Processing and Data Preparation and Processing Services	$371.33	$7.43
7379 Computer Related Services, NEC	$5,974.00	$119.48
7389 Miscellaneous Business Services	$5,371.67	$107.43
Other	$13,553.71	$271.07
Total for MAJOR GROUP 73	$34,821.65	$696.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$91,144.25	$1,822.87
Other	$35,340.18	$706.80
Total for MAJOR GROUP 75	$126,484.43	$2,529.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,659.35	$293.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,686.59	$473.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$41,925.97	$838.51
Total for MAJOR GROUP 79	$41,925.97	$838.51
MAJOR GROUP: 80 Health Services		
Other	$43,309.11	$866.18
Total for MAJOR GROUP 80	$43,309.11	$866.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,806.37	$216.13
Total for MAJOR GROUP 81	$10,806.37	$216.13
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,544.57	$390.90
Other	$7,487.71	$149.75
Total for MAJOR GROUP 87	$27,032.28	$540.65
Total for DIVISION I	$401,419.91	$8,028.36

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$67,436.23	$1,348.72
C	Construction	$32,463.14	$649.26
D	Manufacturing	$26,982.00	$539.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,336.89	$7,926.73
F	Wholesale Trade	$778,919.29	$15,578.38
G	Retail Trade	$1,119,736.45	$22,394.77
H	Finance, Insurance, And Real Estate	$2,980.92	$59.61
I	Services	$401,419.91	$8,028.36
	Other	$1,024.08	$20.48
	Total for Gregory - General	$2,827,298.91	$56,545.94

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,667.67	$566.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,163.85	$641.64
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$139,704.81	$1,397.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$19,317.89	$193.18
Total for MAJOR GROUP 70	$19,317.89	$193.18
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Gregory - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$63,150.95	$631.51

Gregory - Gross Receipts Recap

G	Retail Trade	$139,704.81	$1,397.05
I	Services	$63,150.95	$631.51
	Other	$26,998.10	$269.98
	Total for Gregory - Gross Receipts	$229,853.86	$2,298.54

Gregory Recap

A	Agriculture, Forestry, And Fishing	$67,436.23	$1,348.72
C	Construction	$32,463.14	$649.26
D	Manufacturing	$26,982.00	$539.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$396,336.89	$7,926.73
F	Wholesale Trade	$778,919.29	$15,578.38
G	Retail Trade	$1,259,441.26	$23,791.82
H	Finance, Insurance, And Real Estate	$2,980.92	$59.61
I	Services	$464,570.86	$8,659.87
	Other	$28,022.18	$290.46
	Total for Gregory	$3,057,152.77	$58,844.48

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$187.51	$3.75
Other	$195.98	$3.92
Total for MAJOR GROUP 27	$383.49	$7.67
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
Total for DIVISION D	$748.16	$14.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,074.50	$21.49
4813 Telephone Communications, Except Radiotelephone	$906.50	$18.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,834.50	$156.69
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	$11,615.68	$232.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$537.00	$10.74
Total for MAJOR GROUP 50	$537.00	$10.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$875.75	$17.52
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	$248.20	$4.96
Total for MAJOR GROUP 53	$248.20	$4.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,101.53	$162.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,117.48	$162.35

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$267.00	$5.34
Other	$39.50	$0.79
Total for MAJOR GROUP 56	$306.50	$6.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,094.48	$101.89
Total for MAJOR GROUP 57	$5,094.48	$101.89
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		
5961 Catalog and Mail-Order Houses	$1,668.84	$33.38
5963 Direct Selling Establishments	$2,089.54	$41.80
Other	$3,269.76	$65.40
Total for MAJOR GROUP 59	$7,028.14	$140.58
Total for DIVISION G	$31,149.67	$623.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$270.14	$5.40
Total for MAJOR GROUP 73	$270.14	$5.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$124.83	$2.50
Total for MAJOR GROUP 78	$124.83	$2.50
Total for DIVISION I	$4,812.67	$96.25

Grenville - General Recap

D	Manufacturing	$748.16	$14.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,615.68	$232.31
F	Wholesale Trade	$875.75	$17.52
G	Retail Trade	$31,149.67	$623.01
I	Services	$4,812.67	$96.25
	Other	$1,831.70	$36.64
	Total for Grenville - General	$51,033.63	$1,020.69

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

Returns Filed: October 2012

Grenville Recap

		Taxable	Tax Due
D	Manufacturing	$748.16	$14.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,615.68	$232.31
F	Wholesale Trade	$875.75	$17.52
G	Retail Trade	$31,149.67	$623.01
I	Services	$4,812.67	$96.25
	Other	$1,831.70	$36.64
	Total for Grenville	$51,033.63	$1,020.69

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.

Groton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$59,445.79	$1,188.92
Total for MAJOR GROUP 07	$59,445.79	$1,188.92
Total for DIVISION A	$59,538.79	$1,190.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$11,542.84	$230.86
1752 Floor Laying and Other Floor Work, NEC	$8,154.89	$163.10
Other	$139,327.65	$2,786.55
Total for MAJOR GROUP 17	$159,025.38	$3,180.51
Total for DIVISION C	$159,435.38	$3,188.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,447.46	$28.95
Total for MAJOR GROUP 20	$1,447.46	$28.95
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	$5,694.74	$113.89
2731 Books: Publishing, or Publishing and Printing	$848.67	$16.97
2752 Commercial Printing, Lithographic	$59.26	$1.18
2759 Commercial Printing, NEC	$958.00	$19.16
Other	$1,500.64	$30.01
Total for MAJOR GROUP 27	$9,061.31	$181.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,711.50	$74.23
Total for MAJOR GROUP 35	$3,711.50	$74.23
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
Total for DIVISION D	$17,478.27	$349.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,708.70	$1,114.17
4813 Telephone Communications, Except Radiotelephone	$159,758.71	$3,195.18
4841 Cable and Other Pay Television Services	$5,716.40	$114.33
4899 Communications Services, NEC	$834.41	$16.69
Total for MAJOR GROUP 48	$222,018.22	$4,440.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$163,374.08	$3,267.48
Total for MAJOR GROUP 49	$163,374.08	$3,267.48
Total for DIVISION E	$410,806.69	$8,216.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,510.75	$210.23
5045 Computers and Computer Peripheral Equipment and Software	$3,332.33	$66.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,615.60	$72.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,356.78	$907.13
5074 Plumbing and Heating Equipment and Supplies	$37,085.50	$741.71
5084 Industrial Machinery and Equipment	$8,813.39	$176.26
5087 Service Establishment Equipment and Supplies	$1,199.96	$24.00
Other	$28,733.31	$574.67
Total for MAJOR GROUP 50	$138,647.62	$2,772.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$267.50	$5.35
5141 Groceries, General Line	$4,646.37	$92.93
Other	$3,704.00	$74.08
Total for MAJOR GROUP 51	$8,617.87	$172.36
Total for DIVISION F	$147,265.49	$2,945.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$225,619.78	$4,512.41
5251 Hardware Stores	$4,447.63	$88.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$246,404.23	$4,928.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,550.90	$31.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,581.07	$31.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,066.71	$81.34
Other	$412,199.77	$8,244.00
Total for MAJOR GROUP 54	$416,266.48	$8,325.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,259.40	$145.19
5541 Gasoline Service Station	$67,202.28	$1,344.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$126,782.06	$2,535.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,209.16	$44.18
5651 Family Clothing Stores	$3,049.27	$60.99
5699 Miscellaneous Apparel and Accessory Stores	$639.24	$12.78
Other	$3,436.82	$68.74

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$9,334.49	$186.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,406.54	$388.13
5734 Computer and Computer Software Stores	$25,291.73	$505.83
Other	$7,239.79	$144.80
Total for MAJOR GROUP 57	$51,938.06	$1,038.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$144,673.15	$2,893.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$155,048.28	$3,100.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,275.26	$65.51
5943 Stationery Stores	$3,384.49	$67.70
5961 Catalog and Mail-Order Houses	$8,514.54	$170.28
5963 Direct Selling Establishments	$18,684.97	$373.69
5999 Miscellaneous Retail Stores, NEC	$22,894.60	$457.90
Other	$37,251.75	$745.04
Total for MAJOR GROUP 59	$94,005.61	$1,880.12
Total for DIVISION G	$1,101,360.28	$22,027.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,061.58	$21.23
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,239.91	$264.80
7299 Miscellaneous Personal Services, NEC	$2,169.31	$43.39
Other	$43,475.66	$869.51
Total for MAJOR GROUP 72	$58,884.88	$1,177.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,659.70	$33.19
7349 Building Cleaning and Maintenance Services, NEC	$6,144.61	$122.90
7359 Equipment Rental and Leasing, NEC	$12,382.04	$247.63
7371 Computer Programming Services	$421.99	$8.44
7372 Prepackaged Software	$6,497.29	$129.95
7374 Computer Processing and Data Preparation and Processing Services	$581.55	$11.63
7379 Computer Related Services, NEC	$392.50	$7.85
7389 Miscellaneous Business Services	$9,446.78	$188.94
Other	$13,365.68	$267.32
Total for MAJOR GROUP 73	$50,892.14	$1,017.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,260.12	$445.20
Total for MAJOR GROUP 75	$22,260.12	$445.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,155.83	$23.12

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,048.54	$20.97
Total for MAJOR GROUP 76	$2,204.37	$44.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,877.67	$57.55
Total for MAJOR GROUP 78	$2,877.67	$57.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,057.44	$681.15
Total for MAJOR GROUP 79	$34,057.44	$681.15
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	$72,721.72	$1,454.43
Total for MAJOR GROUP 81	$72,721.72	$1,454.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$705.57	$14.12
Total for MAJOR GROUP 86	$705.57	$14.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,223.70	$264.48
8721 Accounting, Auditing, and Bookkeeping Services	$17,510.54	$350.21
8742 Management Consulting Services	$26,587.00	$531.74
Other	$1,635.63	$32.72
Total for MAJOR GROUP 87	$58,956.87	$1,179.15
Total for DIVISION I	$306,085.81	$6,121.74

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$59,538.79	$1,190.78
C	Construction	$159,435.38	$3,188.71
D	Manufacturing	$17,478.27	$349.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$410,806.69	$8,216.14
F	Wholesale Trade	$147,265.49	$2,945.32
G	Retail Trade	$1,101,360.28	$22,027.24
H	Finance, Insurance, And Real Estate	$1,061.58	$21.23
I	Services	$306,085.81	$6,121.74
	Other	$987.70	$19.75
	Total for Groton - General	$2,204,019.99	$44,080.46

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: 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		

Groton - 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: 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		$143,964.06	$1,439.63
Other		N/A	N/A
	Total for MAJOR GROUP 58	$153,586.59	$1,535.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$195,390.64	$1,953.91
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$195,390.64	$1,953.91
	Other	$74,380.11	$743.80
	Total for Groton - Gross Receipts	$269,770.75	$2,697.71

Groton Recap

A	Agriculture, Forestry, And Fishing	$59,538.79	$1,190.78
C	Construction	$159,435.38	$3,188.71
D	Manufacturing	$17,478.27	$349.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$410,806.69	$8,216.14
F	Wholesale Trade	$147,265.49	$2,945.32
G	Retail Trade	$1,296,750.92	$23,981.15
H	Finance, Insurance, And Real Estate	$1,061.58	$21.23
I	Services	$306,085.81	$6,121.74
	Other	$75,367.81	$763.55
	Total for Groton	$2,473,790.74	$46,778.17

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.

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	$10,880.93	$217.61
Other	$2,565.90	$51.32
Total for MAJOR GROUP 07	$13,446.83	$268.93
Total for DIVISION A	$16,124.33	$322.48
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,700.76	$214.02
1751 Carpentry Work	$3,112.80	$62.25
1799 Special Trade Contractors, NEC	$368.12	$7.36
Other	$14,954.12	$299.08
Total for MAJOR GROUP 17	$29,135.80	$582.71
Total for DIVISION C	$29,135.80	$582.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,250.15	$145.01
2721 Periodicals: Publishing, or Publishing and Printing	$346.10	$6.92
2731 Books: Publishing, or Publishing and Printing	$1,367.33	$27.35
2752 Commercial Printing, Lithographic	$176.35	$3.52
Other	$2,737.66	$54.75
Total for MAJOR GROUP 27	$11,877.59	$237.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,743.50	$54.87
Total for MAJOR GROUP 28	$2,743.50	$54.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$86,691.36	$1,733.83
Total for MAJOR GROUP 32	$86,691.36	$1,733.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,363.00	$47.26
Total for MAJOR GROUP 35	$2,363.00	$47.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Harrisburg - 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: 38 Measuring, Analyzing, And 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	$230,617.83	$4,612.35
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	$26,559.51	$531.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,455.47	$549.12
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,317.35	$26.35
Total for MAJOR GROUP 44	$1,317.35	$26.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$129,064.05	$2,581.28
4813 Telephone Communications, Except Radiotelephone	$15,056.00	$301.12
4841 Cable and Other Pay Television Services	$153,920.94	$3,078.42
4899 Communications Services, NEC	$1,347.60	$26.95
Total for MAJOR GROUP 48	$299,388.59	$5,987.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$234,161.29	$4,683.23
Total for MAJOR GROUP 49	$234,161.29	$4,683.23
Total for DIVISION E	$562,375.43	$11,247.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	($1,485,576.55)	($29,711.53)
5044 Office Equipment	$5,422.09	$108.43
5045 Computers and Computer Peripheral Equipment and Software	$12,500.81	$250.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,120.39	$62.41
5051 Metals Service Centers and Offices	$120,447.00	$2,408.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,555.50	$31.11
5072 Hardware	$2,085.49	$41.71
5074 Plumbing and Heating Equipment and Supplies	$8,494.80	$169.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,992.38	$379.84
5082 Construction and Mining Machinery and Equipment	$15,599.55	$311.99
5084 Industrial Machinery and Equipment	$6,108.79	$122.18
5085 Industrial Supplies	$316.26	$6.33
5087 Service Establishment Equipment and Supplies	$512.00	$10.24
Other	$23,113.46	$462.26
Total for MAJOR GROUP 50	($1,267,308.03)	($25,346.17)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5192 Books, Periodicals, and Newspapers	$432.64	$8.65
Other	$17,636.11	$352.72
Total for MAJOR GROUP 51	$18,068.75	$361.37
Total for DIVISION F	($1,249,239.28)	($24,984.80)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$656,848.49	$13,136.98
5251 Hardware Stores	$6,381.93	$127.64
Other	$7,053.08	$141.06
Total for MAJOR GROUP 52	$670,283.50	$13,405.68

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,315.84	$86.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,831.67	$136.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,912.58	$2,658.25
5499 Miscellaneous Food Stores	$13,095.01	$261.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$147,109.59	$2,942.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,775.04	$155.51
5541 Gasoline Service Station	$107,828.04	$2,156.56
Other	$383.85	$7.68
Total for MAJOR GROUP 55	$115,986.93	$2,319.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,616.49	$92.33
5651 Family Clothing Stores	$10,335.46	$206.71
5661 Shoe Stores	$761.65	$15.23
5699 Miscellaneous Apparel and Accessory Stores	$1,714.78	$34.30
Other	$2,114.85	$42.30
Total for MAJOR GROUP 56	$19,543.23	$390.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,628.40	$1,212.58
5713 Floor Coverings Stores	$31,522.76	$630.45
5719 Miscellaneous Homefurnishings Stores	$8,040.65	$160.81
5722 Household Appliance Stores	$8,012.96	$160.26
5731 Radio, Television, and Consumer Electronics Stores	$1,987.96	$39.76
5734 Computer and Computer Software Stores	$69,038.51	$1,380.77
Other	$1,233.20	$24.66
Total for MAJOR GROUP 57	$180,464.44	$3,609.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,410.50	$2,128.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$186,765.87	$3,735.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,542.68	$70.86
5942 Book Stores	$298.62	$5.97
5943 Stationery Stores	$21,841.34	$436.83
5961 Catalog and Mail-Order Houses	$36,737.88	$734.76
5962 Automatic Merchandise Machine Operators	$1,215.60	$24.32
5963 Direct Selling Establishments	$29,041.91	$580.85
5999 Miscellaneous Retail Stores, NEC	$39,945.82	$798.95
Other	$3,340.84	$66.81
Total for MAJOR GROUP 59	$135,964.69	$2,719.35
Total for DIVISION G	$1,462,949.92	$29,259.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
6531 Real Estate Agents and Managers	$89,917.09	$1,798.33
Total for MAJOR GROUP 65	$89,917.09	$1,798.33
Total for DIVISION H	$91,265.60	$1,825.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,376.00	$27.52
7218 Industrial Launderers	$1,359.45	$27.19
7221 Photographic Studios, Portrait	$14,989.81	$299.80
7231 Beauty Shops	$16,351.69	$327.04
Other	$3,302.15	$66.04
Total for MAJOR GROUP 72	$37,379.10	$747.59
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$429.34	$8.58
7342 Disinfecting and Pest Control Services	$1,105.07	$22.11
7349 Building Cleaning and Maintenance Services, NEC	$5,078.47	$101.57
7359 Equipment Rental and Leasing, NEC	$6,173.52	$123.47
7372 Prepackaged Software	$6,938.21	$138.76
7377 Computer Rental and Leasing	$1,374.83	$27.50
7379 Computer Related Services, NEC	$1,834.61	$36.69
7382 Security Systems Services	$1,659.42	$33.19
7389 Miscellaneous Business Services	$12,610.80	$252.21
Other	$8,980.00	$179.61
Total for MAJOR GROUP 73	$46,184.27	$923.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,931.72	$38.63
7538 General Automotive Repair Shops	$7,843.75	$156.88
Other	$6,648.65	$132.98
Total for MAJOR GROUP 75	$16,424.12	$328.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,909.51	$38.19
7629 Electrical and Electronic Repair Shops, NEC	$3,318.08	$66.36
7699 Repair Shops and Related Services, NEC	$7,511.82	$150.23
Total for MAJOR GROUP 76	$12,739.41	$254.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,188.49	$163.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,799.24	$255.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,131.09	$242.62
Other	$11,944.09	$244.78
Total for MAJOR GROUP 79	$24,075.18	$487.40
MAJOR GROUP: 80 Health Services		
Other	$163.11	$3.26
Total for MAJOR GROUP 80	$163.11	$3.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,857.69	$77.15
Total for MAJOR GROUP 81	$3,857.69	$77.15
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,871.97	$97.44
8721 Accounting, Auditing, and Bookkeeping Services	$13,695.00	$273.90
8742 Management Consulting Services	$1,205.35	$24.11
Other	$49,179.40	$983.59
Total for MAJOR GROUP 87	$68,951.72	$1,379.04

Harrisburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$222,629.16	$4,458.49

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$16,124.33	$322.48
C	Construction	$29,135.80	$582.71
D	Manufacturing	$230,617.83	$4,612.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$562,375.43	$11,247.52
F	Wholesale Trade	($1,249,239.28)	($24,984.80)
G	Retail Trade	$1,462,949.92	$29,259.11
H	Finance, Insurance, And Real Estate	$91,265.60	$1,825.30
I	Services	$222,629.16	$4,452.58
	Other	$30.31	$0.61
	Total for Harrisburg - General	$1,365,889.10	$27,317.86

Harrisburg - 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: 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		$105,807.27	$1,058.07
Other		N/A	N/A
	Total for MAJOR GROUP 58	$186,162.64	$1,861.62
	Total for DIVISION G	$258,382.94	$2,583.83

DIVISION: I Services

MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Harrisburg - Gross Receipts Recap

G	Retail Trade	$258,382.94	$2,583.83
	Other	$10,885.19	$108.85
	Total for Harrisburg - Gross Receipts	$269,268.13	$2,692.68

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

Returns Filed: October 2012

Harrisburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,124.33	$322.48
C	Construction	$29,135.80	$582.71
D	Manufacturing	$230,617.83	$4,612.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$562,375.43	$11,247.52
F	Wholesale Trade	($1,249,239.28)	($24,984.80)
G	Retail Trade	$1,721,332.86	$31,842.94
H	Finance, Insurance, And Real Estate	$91,265.60	$1,825.30
I	Services	$222,629.16	$4,452.58
	Other	$10,915.50	$109.46
	Total for Harrisburg	$1,635,157.23	$30,010.54

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.

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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		
2721 Periodicals: Publishing, or Publishing and Printing	$298.00	$5.96
2752 Commercial Printing, Lithographic	$604.75	$12.10
Other	$337.25	$6.75
Total for MAJOR GROUP 27	$1,240.00	$24.81
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	($535,041.97)	($12,847.69)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,917.33	$38.35
4813 Telephone Communications, Except Radiotelephone	$5,918.73	$118.37
Other	$5,596.98	$111.94
Total for MAJOR GROUP 48	$13,433.04	$268.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,212.76	$524.26
Total for MAJOR GROUP 49	$26,212.76	$524.26
Total for DIVISION E	$41,490.50	$829.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,727.65	$134.56
Total for MAJOR GROUP 50	$6,727.65	$134.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,894.57	$537.89
Total for MAJOR GROUP 51	$26,894.57	$537.89
Total for DIVISION F	$33,622.22	$672.45
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$808.17	$16.16
Total for MAJOR GROUP 53	$808.17	$16.16
MAJOR GROUP: 54 Food Stores		
Other	$4,098.81	$81.98

Harrold - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$4,098.81	$81.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$351.85	$7.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,201.78	$684.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$752.50	$15.05
5651 Family Clothing Stores	$163.83	$3.28
Other	$714.00	$14.28
Total for MAJOR GROUP 56	$1,630.33	$32.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,673.19	$33.46
5963 Direct Selling Establishments	$4,443.11	$88.86
5999 Miscellaneous Retail Stores, NEC	$1,730.17	$34.61
Other	$1,266.68	$25.33
Total for MAJOR GROUP 59	$9,113.15	$182.26
Total for DIVISION G	$63,857.36	$1,277.14

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$1,030.90	$20.62
Total for MAJOR GROUP 72	$1,030.90	$20.62
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$631.98	$12.64
Other	$13,334.33	$266.69
Total for MAJOR GROUP 73	$13,966.31	$279.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$28,882.24	$577.64
Total for MAJOR GROUP 87	$28,882.24	$577.64
Total for DIVISION I	$48,080.07	$961.60

Harrold - General Recap

D	Manufacturing	($535,041.97)	($10,700.83)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,490.50	$829.81
F	Wholesale Trade	$33,622.22	$672.45
G	Retail Trade	$63,857.36	$1,277.14
I	Services	$48,080.07	$961.60
	Other	$74,384.18	$1,487.68
	Total for Harrold - General	$-273,607.64	$-5,472.15

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

Returns Filed: October 2012

Harrold Recap

		Taxable	Tax Due
D	Manufacturing	($535,041.97)	($10,700.83)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,490.50	$829.81
F	Wholesale Trade	$33,622.22	$672.45
G	Retail Trade	$63,857.36	$1,277.14
I	Services	$48,080.07	$961.60
	Other	$74,384.18	$1,487.68
	Total for Harrold	$-273,607.64	$-5,472.15

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,202.25	$264.04
Other	$2,211.77	$44.23
Total for MAJOR GROUP 07	$15,414.02	$308.27
Total for DIVISION A	$15,414.02	$308.27
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,032.43	$60.65
1731 Electrical Work	$1,241.42	$24.83
1751 Carpentry Work	$2,565.55	$51.32
1799 Special Trade Contractors, NEC	$14,579.98	$291.60
Other	N/A	N/A
Total for MAJOR GROUP 17	$29,473.91	$589.49
Total for DIVISION C	$29,473.91	$589.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,257.41	$165.15
Total for MAJOR GROUP 20	$8,257.41	$165.15
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	$42,829.89	$856.60
Total for MAJOR GROUP 24	$42,829.89	$856.60
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,143.77	$202.87
2731 Books: Publishing, or Publishing and Printing	$925.20	$18.50
2752 Commercial Printing, Lithographic	$336.60	$6.73
2759 Commercial Printing, NEC	$3,344.00	$66.88
Other	$2,233.12	$44.66
Total for MAJOR GROUP 27	$16,982.69	$339.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,450.89	$89.02
Total for MAJOR GROUP 28	$4,450.89	$89.02
MAJOR 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	$109,224.28	$2,184.49
Total for MAJOR GROUP 35	$109,224.28	$2,184.49
MAJOR GROUP: 36 Electronic And 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	$286,237.51	$5,724.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,809.31	$196.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,194.29	$203.89
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	$135,595.15	$2,711.90
4813 Telephone Communications, Except Radiotelephone	$83,134.86	$1,662.69
4841 Cable and Other Pay Television Services	$27,490.60	$549.82
4899 Communications Services, NEC	$705.84	$14.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$246,929.45	$4,938.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$183,212.87	$3,664.25
Total for MAJOR GROUP 49	$183,212.87	$3,664.25
Total for DIVISION E	$440,464.72	$8,809.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$17,948.31	$358.97
5044 Office Equipment	$3,788.60	$75.77
5045 Computers and Computer Peripheral Equipment and Software	$2,380.50	$47.61
5049 Professional Equipment and Supplies, NEC	$518.00	$10.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,319.53	$326.39
5074 Plumbing and Heating Equipment and Supplies	$17,796.94	$355.94
5087 Service Establishment Equipment and Supplies	$1,925.05	$38.50
Other	$30,982.62	$619.65
Total for MAJOR GROUP 50	$91,659.55	$1,833.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,898.58	$77.97
Other	$47,195.48	$943.90
Total for MAJOR GROUP 51	$51,094.06	$1,021.87
Total for DIVISION F	$142,753.61	$2,855.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$168,648.39	$3,372.99
Other	$696.08	$13.92
Total for MAJOR GROUP 52	$169,344.47	$3,386.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,512.74	$130.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$102,584.04	$2,051.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$732,529.10	$14,650.57
5431 Fruit and Vegetable Markets	$1,877.22	$37.55
5499 Miscellaneous Food Stores	$6,905.68	$138.13
Total for MAJOR GROUP 54	$741,312.00	$14,826.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,525.93	$130.52
Total for MAJOR GROUP 55	$6,525.93	$130.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,747.57	$74.94

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$5,540.64	$110.82
5661 Shoe Stores	$207.24	$4.14
Other	$1,300.50	$26.01
Total for MAJOR GROUP 56	$10,795.95	$215.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,968.74	$1,099.38
5713 Floor Coverings Stores	$32,945.24	$658.90
5722 Household Appliance Stores	$14,465.58	$289.32
5731 Radio, Television, and Consumer Electronics Stores	$5,918.50	$118.37
5734 Computer and Computer Software Stores	$3,393.00	$67.86
Other	$3,174.99	$63.51
Total for MAJOR GROUP 57	$114,866.05	$2,297.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,998.12	$1,639.96
5813 Drinking Places	$109,418.46	$2,188.37
Total for MAJOR GROUP 58	$191,416.58	$3,828.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,723.58	$334.47
5942 Book Stores	$468.85	$9.37
5943 Stationery Stores	$2,443.08	$48.87
5945 Hobby, Toy, and Game Stores	$1,265.61	$25.31
5947 Gift, Novelty, and Souvenir Shops	$867.45	$17.35
5961 Catalog and Mail-Order Houses	$11,345.55	$226.91
5963 Direct Selling Establishments	$17,951.66	$359.03
5999 Miscellaneous Retail Stores, NEC	$37,506.87	$750.15
Other	$8,988.13	$179.77
Total for MAJOR GROUP 59	$97,560.78	$1,951.23
Total for DIVISION G	$1,434,405.80	$28,688.17
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: 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	$64,223.23	$1,284.47
Total for MAJOR GROUP 65	$64,223.23	$1,284.47
Total for DIVISION H	$65,743.57	$1,314.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,408.27	$88.17
7218 Industrial Launderers	$2,069.31	$41.38
7221 Photographic Studios, Portrait	$12,615.51	$252.32
7231 Beauty Shops	$9,721.60	$194.43
7299 Miscellaneous Personal Services, NEC	$5,276.01	$105.52
Other	N/A	N/A

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$34,406.20	$688.13
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$345.16	$6.91
7342 Disinfecting and Pest Control Services	$398.25	$7.97
7349 Building Cleaning and Maintenance Services, NEC	$3,931.77	$78.65
7359 Equipment Rental and Leasing, NEC	$4,135.95	$82.72
7372 Prepackaged Software	$7,009.95	$140.21
7374 Computer Processing and Data Preparation and Processing Services	$1,922.95	$38.46
7379 Computer Related Services, NEC	$473.12	$9.46
7382 Security Systems Services	$712.05	$14.24
7389 Miscellaneous Business Services	$19,634.71	$392.70
Other	$18,153.01	$363.07
Total for MAJOR GROUP 73	$56,716.92	$1,134.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,115.37	$42.31
7538 General Automotive Repair Shops	$11,328.08	$226.57
Other	$71,188.72	$1,423.77
Total for MAJOR GROUP 75	$84,632.17	$1,692.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$853.74	$17.07
7699 Repair Shops and Related Services, NEC	$15,653.50	$313.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,435.88	$348.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,864.17	$97.28
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,877.67	$97.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$128,638.20	$2,581.46
Total for MAJOR GROUP 79	$128,638.20	$2,581.46
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,851.76	$697.03
Total for MAJOR GROUP 81	$34,851.76	$697.03
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	$18,621.76	$372.44
8734 Testing Laboratories	$22,663.56	$453.27
Other	$5,263.51	$105.27
Total for MAJOR GROUP 87	$46,548.83	$930.98
Total for DIVISION I	$409,460.12	$8,197.95

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

Returns Filed: October 2012

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,414.02	$308.27
C	Construction	$29,473.91	$589.49
D	Manufacturing	$286,237.51	$5,724.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$440,464.72	$8,809.29
F	Wholesale Trade	$142,753.61	$2,855.06
G	Retail Trade	$1,434,405.80	$28,688.17
H	Finance, Insurance, And Real Estate	$65,743.57	$1,314.88
I	Services	$409,460.12	$8,189.27
	Total for Hartford - General	$2,823,953.26	$56,479.18

Hartford - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$150,030.45	$1,500.31
	Total for MAJOR GROUP 54	$150,030.45	$1,500.31
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$81,933.12	$819.33
5813 Drinking Places		$109,153.46	$1,091.53
	Total for MAJOR GROUP 58	$191,086.58	$1,910.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$341,575.03	$3,415.75
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Hartford - Gross Receipts Recap

G	Retail Trade	$341,575.03	$3,415.75
	Other	$92,266.62	$922.66
	Total for Hartford - Gross Receipts	$433,841.65	$4,338.41

Hartford Recap

A	Agriculture, Forestry, And Fishing	$15,414.02	$308.27
C	Construction	$29,473.91	$589.49
D	Manufacturing	$286,237.51	$5,724.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$440,464.72	$8,809.29
F	Wholesale Trade	$142,753.61	$2,855.06
G	Retail Trade	$1,775,980.83	$32,103.92
H	Finance, Insurance, And Real Estate	$65,743.57	$1,314.88
I	Services	$409,460.12	$8,189.27
	Other	$92,266.62	$922.66
	Total for Hartford	$3,257,794.91	$60,817.59

Taxable	Tax Due

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,136.46	$22.73
Total for MAJOR GROUP 17	$1,136.46	$22.73
Total for DIVISION C	$1,136.46	$22.73
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$687.70	$13.76
2752 Commercial Printing, Lithographic	$76.48	$1.53
Other	$1,224.99	$24.49
Total for MAJOR GROUP 27	$1,989.17	$39.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,745.82	$94.91
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,225.50	$84.51
4813 Telephone Communications, Except Radiotelephone	$12,327.17	$246.55
4841 Cable and Other Pay Television Services	$5,365.16	$107.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,993.56	$439.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,861.34	$477.23
Total for MAJOR GROUP 49	$23,861.34	$477.23
Total for DIVISION E	$46,897.89	$937.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,097.80	$21.96
Other	$56,664.76	$1,133.29
Total for MAJOR GROUP 50	$57,762.56	$1,155.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$712.75	$14.26
Other	$1,979.98	$39.60
Total for MAJOR GROUP 51	$2,692.73	$53.86
Total for DIVISION F	$60,455.29	$1,209.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,052.13	$1,201.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,404.37	$1,228.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$363.01	$7.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,003.51	$80.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,778.56	$35.57
Other	$50,777.57	$1,015.55
Total for MAJOR GROUP 54	$52,556.13	$1,051.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,720.58	$674.41
Total for MAJOR GROUP 55	$33,720.58	$674.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$459.00	$9.17
Other	$996.99	$19.94
Total for MAJOR GROUP 56	$1,455.99	$29.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,224.76	$44.50
Total for MAJOR GROUP 57	$2,224.76	$44.50
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	$455.28	$9.11
5943 Stationery Stores	$1,620.80	$32.42
5961 Catalog and Mail-Order Houses	$2,389.05	$47.79
5963 Direct Selling Establishments	$5,338.92	$106.78
5999 Miscellaneous Retail Stores, NEC	$1,857.56	$37.15
Other	$802.15	$16.04
Total for MAJOR GROUP 59	$12,463.76	$249.29
Total for DIVISION G	$187,441.74	$3,748.84
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,196.10	$243.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,993.11	$219.87
Other	$10,725.71	$214.52

Hayti - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$21,718.82	$434.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$337.33	$6.75
7372 Prepackaged Software	$892.67	$17.85
7389 Miscellaneous Business Services	$2,810.19	$56.21
Other	$4,250.50	$85.01
Total for MAJOR GROUP 73	$8,290.69	$165.82
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	$1,409.33	$28.19
Total for MAJOR GROUP 76	$1,409.33	$28.19
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$49,367.81	$987.38

Hayti - General Recap

C	Construction	$1,136.46	$22.73
D	Manufacturing	$4,745.82	$94.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,897.89	$937.97
F	Wholesale Trade	$60,455.29	$1,209.11
G	Retail Trade	$187,441.74	$3,748.84
H	Finance, Insurance, And Real Estate	$12,196.10	$243.92
I	Services	$49,367.81	$987.38
	Other	$2,729.00	$54.58
	Total for Hayti - General	$364,970.11	$7,299.44

Hayti Recap

C	Construction	$1,136.46	$22.73
D	Manufacturing	$4,745.82	$94.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,897.89	$937.97
F	Wholesale Trade	$60,455.29	$1,209.11
G	Retail Trade	$187,441.74	$3,748.84
H	Finance, Insurance, And Real Estate	$12,196.10	$243.92
I	Services	$49,367.81	$987.38
	Other	$2,729.00	$54.58
	Total for Hayti	$364,970.11	$7,299.44

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.

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	$134,302.45	$1,343.02
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	$152.29	$1.52
Other	$831.31	$8.31
Total for MAJOR GROUP 27	$983.60	$9.83
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	$1,063.99	$10.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$433.04	$4.33
4813 Telephone Communications, Except Radiotelephone	$2,990.12	$29.91
Other	$1,554.93	$15.55
Total for MAJOR GROUP 48	$4,978.09	$49.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,071.79	$150.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,317.08	$23.17
Other	$1,053.72	$10.53
Total for MAJOR GROUP 50	$3,370.80	$33.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,329.11	$43.29
Total for MAJOR GROUP 51	$4,329.11	$43.29
Total for DIVISION F	$7,699.91	$76.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$225.00	$2.25

Hazel - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$225.00	$2.25
MAJOR GROUP: 54 Food Stores		
Other	$635.35	$6.35
Total for MAJOR GROUP 54	$635.35	$6.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$322.96	$3.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$635.96	$6.36
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
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$465.62	$4.65
5963 Direct Selling Establishments	$5,706.11	$57.06
Other	$995.67	$9.96
Total for MAJOR GROUP 59	$7,167.40	$71.67
Total for DIVISION G	$38,747.02	$387.46

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	$913.40	$9.13
Total for MAJOR GROUP 73	$913.40	$9.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,133.72	$21.33

Hazel - General Recap

C	Construction	$134,302.45	$1,343.02
D	Manufacturing	$1,063.99	$10.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,071.79	$150.72
F	Wholesale Trade	$7,699.91	$76.99
G	Retail Trade	$38,747.02	$387.46
I	Services	$2,133.72	$21.33
	Total for Hazel - General	$199,018.88	$1,990.15

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

Returns Filed: October 2012

Hazel Recap

		Taxable	Tax Due
C	Construction	$134,302.45	$1,343.02
D	Manufacturing	$1,063.99	$10.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,071.79	$150.72
F	Wholesale Trade	$7,699.91	$76.99
G	Retail Trade	$38,747.02	$387.46
I	Services	$2,133.72	$21.33
	Total for Hazel	$199,018.88	$1,990.15

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.

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	$1,584.79	$15.85
2731 Books: Publishing, or Publishing and Printing	$51.96	$0.52
2741 Miscellaneous Publishing	$69.00	$0.69
2752 Commercial Printing, Lithographic	$271.48	$2.72
Other	$699.86	$7.00
Total for MAJOR GROUP 27	$2,677.09	$26.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,099.09	$31.00
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$801.85	$8.02
4813 Telephone Communications, Except Radiotelephone	$24,903.40	$249.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,860.25	$278.60
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	$50,880.64	$508.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,644.97	$26.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,033.05	$10.33
Other	$3,916.61	$39.16
Total for MAJOR GROUP 50	$7,594.63	$75.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$947.90	$9.48
Total for MAJOR GROUP 51	$947.90	$9.48
Total for DIVISION F	$8,542.53	$85.42
DIVISION: G Retail Trade		

Hecla - 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	$28,521.85	$285.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,533.83	$285.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$698.08	$6.98
Total for MAJOR GROUP 53	$698.08	$6.98
MAJOR GROUP: 54 Food Stores		
Other	$42,952.89	$429.53
Total for MAJOR GROUP 54	$42,952.89	$429.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,912.15	$29.12
5541 Gasoline Service Station	$162,555.55	$1,625.56
Total for MAJOR GROUP 55	$165,467.70	$1,654.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$798.05	$7.98
Other	$768.80	$7.69
Total for MAJOR GROUP 56	$1,566.85	$15.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$992.00	$9.92
Other	$2,234.96	$22.35
Total for MAJOR GROUP 57	$3,226.96	$32.27
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	$2,795.80	$27.96
5963 Direct Selling Establishments	$1,452.37	$14.52
5999 Miscellaneous Retail Stores, NEC	$19,640.51	$196.40
Other	$7,120.05	$71.21
Total for MAJOR GROUP 59	$31,008.73	$310.09
Total for DIVISION G	$308,231.29	$3,082.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$438.20	$4.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$37,119.00	$371.19
7372 Prepackaged Software	$114.35	$1.14
7389 Miscellaneous Business Services	$84.68	$0.85
Other	$606.60	$6.07
Total for MAJOR GROUP 73	$37,924.63	$379.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Hecla - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,580.00	$15.80
	Total for MAJOR GROUP 87	$1,580.00	$15.80
	Total for DIVISION I	$41,089.95	$410.90

Hecla - General Recap

D	Manufacturing	$3,099.09	$31.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,880.64	$508.80
F	Wholesale Trade	$8,542.53	$85.42
G	Retail Trade	$308,231.29	$3,082.33
H	Finance, Insurance, And Real Estate	$438.20	$4.38
I	Services	$41,089.95	$410.90
	Other	$4,913.31	$49.13
	Total for Hecla - General	$417,195.01	$4,171.96

Hecla Recap

D	Manufacturing	$3,099.09	$31.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,880.64	$508.80
F	Wholesale Trade	$8,542.53	$85.42
G	Retail Trade	$308,231.29	$3,082.33
H	Finance, Insurance, And Real Estate	$438.20	$4.38
I	Services	$41,089.95	$410.90
	Other	$4,913.31	$49.13
	Total for Hecla	$417,195.01	$4,171.96

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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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$182.33	$1.83
Total for MAJOR GROUP 17	$182.33	$1.83
Total for DIVISION C	$182.33	$1.83
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$682.20	$6.82
Total for MAJOR GROUP 27	$682.20	$6.82
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	$699.20	$6.99
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	$10,850.00	$108.50
4813 Telephone Communications, Except Radiotelephone	$14,726.60	$147.27
Other	$3,529.92	$35.30
Total for MAJOR GROUP 48	$29,106.52	$291.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,396.12	$443.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,240.12	$32.41
Total for MAJOR GROUP 50	$3,240.12	$32.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$772.27	$7.72
Other	$862.22	$8.62
Total for MAJOR GROUP 51	$1,634.49	$16.34
Total for DIVISION F	$4,874.61	$48.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,335.50	$33.36
Total for MAJOR GROUP 52	$3,335.50	$33.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$336.00	$3.36
Total for MAJOR GROUP 53	$336.00	$3.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,658.85	$116.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,700.85	$117.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,541.42	$25.41
Other	N/A	N/A

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$2,542.42	$25.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,333.20	$13.33
Other	$535.49	$5.36
Total for MAJOR GROUP 56	$1,868.69	$18.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,261.18	$52.61
Total for MAJOR GROUP 57	$5,261.18	$52.61
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		
5961 Catalog and Mail-Order Houses	$1,050.60	$10.51
5963 Direct Selling Establishments	$3,463.38	$34.63
5999 Miscellaneous Retail Stores, NEC	$24,711.62	$279.71
Other	$660.12	$6.60
Total for MAJOR GROUP 59	$29,885.72	$331.45
Total for DIVISION G	$101,048.00	$1,043.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,956.00	$29.56
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	$601.20	$6.01
7389 Miscellaneous Business Services	$1,202.72	$12.03
Other	$521.64	$5.21
Total for MAJOR GROUP 73	$2,325.56	$23.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,916.56	$89.16

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

Returns Filed: October 2012

Henry - General Recap

		Taxable	Tax Due
C	Construction	$182.33	$1.83
D	Manufacturing	$699.20	$6.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,396.12	$443.96
F	Wholesale Trade	$4,874.61	$48.75
G	Retail Trade	$101,048.00	$1,010.49
H	Finance, Insurance, And Real Estate	$2,956.00	$29.56
I	Services	$8,916.56	$89.16
	Other	$119.61	$1.20
	Total for Henry - General	$163,192.43	$1,631.94

Henry Recap

C	Construction	$182.33	$1.83
D	Manufacturing	$699.20	$6.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,396.12	$443.96
F	Wholesale Trade	$4,874.61	$48.75
G	Retail Trade	$101,048.00	$1,010.49
H	Finance, Insurance, And Real Estate	$2,956.00	$29.56
I	Services	$8,916.56	$89.16
	Other	$119.61	$1.20
	Total for Henry	$163,192.43	$1,631.94

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,017.00	$100.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,060.85	$161.21
Total for DIVISION A	$8,060.85	$161.21
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	$3,648.95	$72.98
Total for MAJOR GROUP 17	$3,648.95	$72.98
Total for DIVISION C	$3,648.95	$72.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$807.50	$16.15
Total for MAJOR GROUP 20	$807.50	$16.15
MAJOR GROUP: 23 Apparel And Other 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	$4,875.38	$97.51
2731 Books: Publishing, or Publishing and Printing	$568.57	$11.37
Other	$551.11	$11.02
Total for MAJOR GROUP 27	$5,995.06	$119.90
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$14,152.98	$283.05
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,410.40	$768.21
4813 Telephone Communications, Except Radiotelephone	$4,723.18	$94.47
4899 Communications Services, NEC	$1,305.10	$26.10

Hermosa - 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	$70,618.18	$1,412.37
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	$110,152.56	$2,203.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$341.69	$6.83
5045 Computers and Computer Peripheral Equipment and Software	$907.15	$18.14
Other	$3,197.50	$63.95
Total for MAJOR GROUP 50	$4,446.34	$88.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$621.81	$12.44
Other	$1,967.03	$39.33
Total for MAJOR GROUP 51	$2,588.84	$51.77
Total for DIVISION F	$7,035.18	$140.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,789.35	$755.78
Other	$3,501.12	$70.02
Total for MAJOR GROUP 52	$41,290.47	$825.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,377.93	$107.56
Total for MAJOR GROUP 53	$5,377.93	$107.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$673.96	$13.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,436.25	$468.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$147,428.69	$2,948.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$147,850.22	$2,957.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$818.56	$16.37
5651 Family Clothing Stores	$371.83	$7.44
5699 Miscellaneous Apparel and Accessory Stores	$838.00	$16.76
Other	$518.06	$10.36
Total for MAJOR GROUP 56	$2,546.45	$50.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,161.48	$83.23
5736 Musical Instruments Stores	$251.50	$5.03
Other	$801.50	$16.03
Total for MAJOR GROUP 57	$5,214.48	$104.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,973.32	$1,219.47
Total for MAJOR GROUP 58	$60,973.32	$1,219.47
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$157.55	$3.15
5943 Stationery Stores	$781.33	$15.63
5961 Catalog and Mail-Order Houses	$4,464.76	$89.31
5963 Direct Selling Establishments	$2,495.26	$49.90
5999 Miscellaneous Retail Stores, NEC	$2,939.08	$58.77
Other	$2,187.46	$43.75
Total for MAJOR GROUP 59	$13,025.44	$260.51

Hermosa - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$299,714.56	$5,994.30
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: 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	$6,778.70	$135.57
Total for MAJOR GROUP 65	$6,778.70	$135.57
Total for DIVISION H	$7,945.18	$158.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,704.67	$34.09
7379 Computer Related Services, NEC	$391.23	$7.83
7389 Miscellaneous Business Services	$2,407.31	$48.15
Other	$3,381.75	$67.64
Total for MAJOR GROUP 73	$7,884.96	$157.71
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	$1,520.66	$30.41
Total for MAJOR GROUP 78	$1,520.66	$30.41
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	$2,400.73	$48.02
Total for MAJOR GROUP 87	$2,400.73	$48.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,463.50	$309.29

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

Returns Filed: October 2012

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,060.85	$161.21
C	Construction	$3,648.95	$72.98
D	Manufacturing	$14,152.98	$283.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,152.56	$2,203.06
F	Wholesale Trade	$7,035.18	$140.69
G	Retail Trade	$299,714.56	$5,994.30
H	Finance, Insurance, And Real Estate	$7,945.18	$158.90
I	Services	$15,463.50	$309.29
	Other	$3,510.28	$70.21
	Total for Hermosa - General	$469,684.04	$9,393.69

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$8,060.85	$161.21
C	Construction	$3,648.95	$72.98
D	Manufacturing	$14,152.98	$283.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,152.56	$2,203.06
F	Wholesale Trade	$7,035.18	$140.69
G	Retail Trade	$299,714.56	$5,994.30
H	Finance, Insurance, And Real Estate	$7,945.18	$158.90
I	Services	$15,463.50	$309.29
	Other	$3,510.28	$70.21
	Total for Hermosa	$469,684.04	$9,393.69

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than 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	$659.83	$13.20
Other	$2,521.64	$50.43
Total for MAJOR GROUP 17	$3,181.47	$63.63
Total for DIVISION C	$10,672.27	$213.56
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,089.19	$201.79
2752 Commercial Printing, Lithographic	$1,244.50	$24.89
Other	$2,558.46	$51.17
Total for MAJOR GROUP 27	$13,892.15	$277.85
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: 38 Measuring, Analyzing, And 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	$15,825.65	$316.52
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	$17,448.70	$348.97
4813 Telephone Communications, Except Radiotelephone	$70,641.50	$1,412.83
4841 Cable and Other Pay Television Services	$8,164.50	$163.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,881.18	$2,017.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,876.21	$617.52
Total for MAJOR GROUP 49	$30,876.21	$617.52
Total for DIVISION E	$131,868.39	$2,637.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,987.75	$79.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,756.48	$395.13
5084 Industrial Machinery and Equipment	$587.75	$11.76

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$21,002.28	$420.05
Total for MAJOR GROUP 50	$45,334.26	$906.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$58,890.36	$1,177.81
Other	$6,392.58	$127.86
Total for MAJOR GROUP 51	$65,282.94	$1,305.67
Total for DIVISION F	$110,617.20	$2,212.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,300.19	$26.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,249.31	$104.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$122,288.63	$2,445.77
Total for MAJOR GROUP 53	$122,288.63	$2,445.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$482.03	$9.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,972.18	$1,279.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,958.01	$79.16
5541 Gasoline Service Station	$82,834.59	$1,656.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,782.67	$1,735.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$608.20	$12.16
5651 Family Clothing Stores	$724.12	$14.48
Other	$442.50	$8.85
Total for MAJOR GROUP 56	$1,774.82	$35.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,772.32	$195.44
Total for MAJOR GROUP 57	$9,772.32	$195.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,744.28	$654.88
Total for MAJOR GROUP 58	$32,744.28	$654.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,168.24	$343.37
5943 Stationery Stores	$3,219.12	$64.38
5961 Catalog and Mail-Order Houses	$4,388.85	$87.77
5963 Direct Selling Establishments	$5,484.68	$109.70
5999 Miscellaneous Retail Stores, NEC	$324,652.73	$6,493.07
Other	$12,676.15	$253.52
Total for MAJOR GROUP 59	$367,589.77	$7,351.81
Total for DIVISION G	$690,173.98	$13,803.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$51.62	$1.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,322.88	$146.46
Total for MAJOR GROUP 72	$7,322.88	$146.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,324.82	$86.50
7372 Prepackaged Software	$1,517.17	$30.34
7389 Miscellaneous Business Services	$1,416.17	$28.32
Other	$39,687.45	$793.75
Total for MAJOR GROUP 73	$46,945.61	$938.91
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	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	$38,419.50	$768.39
Other	$62,542.54	$1,250.85
Total for MAJOR GROUP 87	$100,962.04	$2,019.24
Total for DIVISION I	$175,301.21	$3,506.03
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$10,672.27	$213.45
D	Manufacturing	$15,825.65	$316.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,868.39	$2,637.36
F	Wholesale Trade	$110,617.20	$2,212.37
G	Retail Trade	$690,173.98	$13,803.48
H	Finance, Insurance, And Real Estate	$51.62	$1.03
I	Services	$175,301.21	$3,506.03
	Other	$12,102.67	$242.06
	Total for Herreid - General	$1,146,612.99	$22,932.30

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

Returns Filed: October 2012

Herreid Recap

		Taxable	Tax Due
C	Construction	$10,672.27	$213.45
D	Manufacturing	$15,825.65	$316.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,868.39	$2,637.36
F	Wholesale Trade	$110,617.20	$2,212.37
G	Retail Trade	$690,173.98	$13,803.48
H	Finance, Insurance, And Real Estate	$51.62	$1.03
I	Services	$175,301.21	$3,506.03
	Other	$12,102.67	$242.06
	Total for Herreid	$1,146,612.99	$22,932.30

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,348.63	$426.98
Total for MAJOR GROUP 07	$21,348.63	$426.98
Total for DIVISION A	$21,348.63	$426.98
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,131.02	$82.62
Total for MAJOR GROUP 17	$4,131.02	$82.62
Total for DIVISION C	$4,131.02	$82.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,805.00	$36.10
Total for MAJOR GROUP 20	$1,805.00	$36.10
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	$5,316.16	$106.33
2721 Periodicals: Publishing, or Publishing and Printing	$210.04	$4.20
2731 Books: Publishing, or Publishing and Printing	$534.96	$10.70
2752 Commercial Printing, Lithographic	$2,565.70	$51.32
Other	$627.42	$12.55
Total for MAJOR GROUP 27	$9,254.28	$185.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$46,804.46	$1,321.08
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,037.41	$800.75
4813 Telephone Communications, Except Radiotelephone	$149,017.32	$2,980.35
4841 Cable and Other Pay Television Services	$48,678.50	$973.57
4899 Communications Services, NEC	$788.95	$15.78
Total for MAJOR GROUP 48	$238,522.18	$4,770.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,317.27	$1,246.35

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$62,317.27	$1,246.35
Total for DIVISION E	$301,712.44	$6,034.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,520.55	$90.41
5045 Computers and Computer Peripheral Equipment and Software	$1,083.17	$21.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,586.01	$211.72
5074 Plumbing and Heating Equipment and Supplies	$12,599.90	$252.00
Other	$19,744.52	$394.88
Total for MAJOR GROUP 50	$48,534.15	$970.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,730.09	$134.60
5191 Farm Supplies	$72,691.46	$1,453.83
Other	$62,756.60	$1,538.58
Total for MAJOR GROUP 51	$142,178.15	$3,127.01
Total for DIVISION F	$190,712.30	$4,097.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,076.30	$1,801.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,254.80	$1,805.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,883.10	$37.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,976.05	$59.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$135,422.52	$2,708.45
5499 Miscellaneous Food Stores	$1,559.77	$31.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$137,461.29	$2,749.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$201.75	$4.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$111,559.84	$2,231.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,525.98	$30.52
5651 Family Clothing Stores	$1,628.50	$32.58
5661 Shoe Stores	$461.01	$9.22
Other	$291.50	$5.83
Total for MAJOR GROUP 56	$3,906.99	$78.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$776.99	$15.54
Other	$23,445.62	$468.91
Total for MAJOR GROUP 57	$24,222.61	$484.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,585.12	$51.71
5961 Catalog and Mail-Order Houses	$10,105.18	$202.09
5963 Direct Selling Establishments	$8,827.56	$176.55
5999 Miscellaneous Retail Stores, NEC	$244,023.30	$4,880.48
Other	$19,712.23	$394.25
Total for MAJOR GROUP 59	$285,253.39	$5,705.08
Total for DIVISION G	$658,995.11	$13,179.92

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,640.46	$232.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$56,319.02	$1,126.38
Total for MAJOR GROUP 72	$56,319.02	$1,126.38
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$813.50	$16.27
7349 Building Cleaning and Maintenance Services, NEC	$2,789.77	$55.79
7359 Equipment Rental and Leasing, NEC	$964.00	$19.28
7372 Prepackaged Software	$3,631.70	$72.63
7379 Computer Related Services, NEC	$677.25	$13.55
7389 Miscellaneous Business Services	$10,139.56	$202.79
Other	$1,555.01	$31.10
Total for MAJOR GROUP 73	$20,570.79	$411.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,520.12	$110.40
Total for MAJOR GROUP 75	$5,520.12	$110.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,343.49	$106.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,500.81	$490.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,572.67	$31.45
Total for MAJOR GROUP 78	$1,572.67	$31.45
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		
8111 Legal Services	$8,335.89	$166.71
Total for MAJOR GROUP 81	$8,335.89	$166.71
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8711 Engineering Services	$36,104.19	$722.09
8721 Accounting, Auditing, and Bookkeeping Services	$11,518.65	$230.37
8734 Testing Laboratories	$3,322.44	$66.45
8742 Management Consulting Services	$16,881.65	$337.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$71,716.60	$1,434.33
Total for DIVISION I	$199,984.84	$3,999.68

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$21,348.63	$426.98
C	Construction	$4,131.02	$82.62
D	Manufacturing	$46,804.46	$936.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$301,712.44	$6,034.26
F	Wholesale Trade	$190,712.30	$3,814.20
G	Retail Trade	$658,995.11	$13,179.92
H	Finance, Insurance, And Real Estate	$11,640.46	$232.81
I	Services	$199,984.84	$3,999.68
	Total for Highmore - General	$1,435,329.26	$28,706.57

Highmore - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$48,054.32	$480.55
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Highmore - Gross Receipts Recap

G	Retail Trade	$48,054.32	$480.55
	Other	$7,966.75	$79.67
	Total for Highmore - Gross Receipts	$56,021.07	$560.22

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

Returns Filed: October 2012

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,348.63	$426.98
C	Construction	$4,131.02	$82.62
D	Manufacturing	$46,804.46	$936.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$301,712.44	$6,034.26
F	Wholesale Trade	$190,712.30	$3,814.20
G	Retail Trade	$707,049.43	$13,660.47
H	Finance, Insurance, And Real Estate	$11,640.46	$232.81
I	Services	$199,984.84	$3,999.68
	Other	$7,966.75	$79.67
	Total for Highmore	$1,491,350.33	$29,266.79

ITEMS OF NOTE:

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

Hill 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		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$676.08	$13.52
Other	$1,655.14	$33.10
Total for MAJOR GROUP 17	$2,331.22	$46.62
Total for DIVISION C	$2,331.22	$46.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$894.02	$17.88
Total for MAJOR GROUP 20	$894.02	$17.88
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	$5,238.44	$104.77
2731 Books: Publishing, or Publishing and Printing	$385.86	$7.72
2752 Commercial Printing, Lithographic	$1,231.57	$24.63
Other	$1,973.41	$39.47
Total for MAJOR GROUP 27	$8,829.28	$176.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$21,948.38	$438.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,475.25	$349.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,633.25	$352.67
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,618.23	$912.37
4813 Telephone Communications, Except Radiotelephone	$41,981.88	$839.64
4841 Cable and Other Pay Television Services	$18,877.17	$377.54
4899 Communications Services, NEC	$6,273.09	$125.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,786.37	$2,255.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,467.33	$1,969.35
Total for MAJOR GROUP 49	$98,467.33	$1,969.35
Total for DIVISION E	$229,084.69	$4,581.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,110.10	$62.21
5046 Commercial Equipment, NEC	$10,536.32	$210.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,841.50	$76.83
5065 Electronic Parts and Equipment, NEC	$4,627.99	$92.56
5074 Plumbing and Heating Equipment and Supplies	$8,215.68	$164.32
Other	$55,436.48	$1,108.72
Total for MAJOR GROUP 50	$85,768.07	$1,715.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$35,175.35	$703.52
Other	$6,267.39	$125.35
Total for MAJOR GROUP 51	$41,442.74	$828.87
Total for DIVISION F	$127,210.81	$2,544.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,331.44	$126.63
5251 Hardware Stores	$86,584.59	$1,731.69
Total for MAJOR GROUP 52	$92,916.03	$1,858.32
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$5,867.17	$117.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,659.85	$173.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$572,935.33	$11,458.72
5431 Fruit and Vegetable Markets	$17,120.17	$342.40
5499 Miscellaneous Food Stores	$28,614.67	$572.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$618,775.00	$12,375.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($492.58)	($9.85)

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$21,634.56	$432.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,252.98	$425.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$21,161.04	$423.22
5651 Family Clothing Stores	$1,145.76	$22.91
5699 Miscellaneous Apparel and Accessory Stores	$39,560.00	$791.20
Other	$499.34	$9.99
Total for MAJOR GROUP 56	$62,366.14	$1,247.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,417.92	$108.36
5722 Household Appliance Stores	$11,477.24	$229.55
Other	$2,150.50	$43.01
Total for MAJOR GROUP 57	$19,045.66	$380.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$709,809.32	$14,196.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$753,550.62	$15,071.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$72,932.01	$1,458.64
5943 Stationery Stores	$4,360.62	$87.21
5947 Gift, Novelty, and Souvenir Shops	$401,833.57	$8,036.68
5949 Sewing, Needlework, and Piece Goods Stores	$6,109.81	$122.20
5961 Catalog and Mail-Order Houses	$12,398.85	$247.99
5963 Direct Selling Establishments	$6,336.62	$126.73
5999 Miscellaneous Retail Stores, NEC	$106,338.33	$2,126.77
Other	$53,797.16	$1,075.95
Total for MAJOR GROUP 59	$664,106.97	$13,282.17
Total for DIVISION G	$2,240,673.25	$44,813.51
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: 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	$34,038.60	$680.77
Total for MAJOR GROUP 65	$34,038.60	$680.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$54,517.48	$1,090.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$800,736.87	$16,014.75

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$800,736.87	$16,014.75
MAJOR GROUP: 72 Personal Services		
Other	$21,039.99	$420.81
Total for MAJOR GROUP 72	$21,039.99	$420.81
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$4,309.40	$86.19
7342 Disinfecting and Pest Control Services	$3,602.87	$72.06
7349 Building Cleaning and Maintenance Services, NEC	$8,640.14	$172.80
7359 Equipment Rental and Leasing, NEC	$4,948.00	$98.96
7372 Prepackaged Software	$5,504.33	$110.09
7377 Computer Rental and Leasing	$106.50	$2.13
7379 Computer Related Services, NEC	$2,594.90	$51.90
7382 Security Systems Services	$201.35	$4.03
7389 Miscellaneous Business Services	$3,953.77	$79.08
Other	$8,752.96	$175.06
Total for MAJOR GROUP 73	$42,614.22	$852.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,403.23	$648.07
Total for MAJOR GROUP 75	$32,403.23	$648.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,408.40	$28.17
Other	$6,689.42	$133.79
Total for MAJOR GROUP 76	$8,097.82	$161.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,501.66	$30.03
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,783.66	$35.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$336,589.48	$6,731.80
Other	N/A	N/A
Total for MAJOR GROUP 79	$337,163.26	$6,743.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,393.06	$167.86
Total for MAJOR GROUP 81	$8,393.06	$167.86
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,516.92	$270.34
Other	$961.50	$19.23
Total for MAJOR GROUP 87	$14,478.42	$289.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,272,682.87	$25,453.72

Hill City - General Recap

		Taxable	Tax Due
C	Construction	$2,331.22	$46.62
D	Manufacturing	$21,948.38	$438.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,084.69	$4,581.70
F	Wholesale Trade	$127,210.81	$2,544.24
G	Retail Trade	$2,240,673.25	$44,813.51
H	Finance, Insurance, And Real Estate	$54,517.48	$1,090.37
I	Services	$1,272,682.87	$25,453.72
	Other	$13,203.73	$264.08
	Total for Hill City - General	$3,961,652.43	$79,233.22

Hill City - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$114,032.63	$1,140.33
Other		N/A	N/A
	Total for MAJOR GROUP 54	$137,693.58	$1,376.94
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$708,470.18	$7,084.69
Other		N/A	N/A
	Total for MAJOR GROUP 58	$749,617.14	$7,496.16
MAJOR GROUP: 59 Miscellaneous Retail			
5947 Gift, Novelty, and Souvenir Shops		($21,962.77)	($219.63)
Other		N/A	N/A
	Total for MAJOR GROUP 59	($8,230.77)	($82.31)
	Total for DIVISION G	$879,079.95	$8,790.79
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$771,178.95	$7,711.79
	Total for MAJOR GROUP 70	$771,178.95	$7,711.79
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	$1,032,794.33	$10,327.95

Hill City - Gross Receipts Recap

G	Retail Trade	$879,079.95	$8,790.79
I	Services	$1,032,794.33	$10,327.95
	Total for Hill City - Gross Receipts	$1,911,874.28	$19,118.74

Hill City Recap

C	Construction	$2,331.22	$46.62
D	Manufacturing	$21,948.38	$438.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,084.69	$4,581.70
F	Wholesale Trade	$127,210.81	$2,544.24
G	Retail Trade	$3,119,753.20	$53,604.30
H	Finance, Insurance, And Real Estate	$54,517.48	$1,090.37
I	Services	$2,305,477.20	$35,781.67
	Other	$13,203.73	$264.08
	Total for Hill City	$5,873,526.71	$98,351.96

Taxable	Tax Due

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$57,504.48	$575.05
Total for MAJOR GROUP 17	$57,504.48	$575.05
Total for DIVISION C	$57,504.48	$575.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$177.91	$1.78
Other	$673.54	$6.74
Total for MAJOR GROUP 27	$851.45	$8.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,270.32	$52.71
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		
4812 Radiotelephone Communications	$7,600.00	$76.00
4813 Telephone Communications, Except Radiotelephone	$3,459.59	$34.60
4841 Cable and Other Pay Television Services	$4,711.00	$47.11
Total for MAJOR GROUP 48	$15,770.59	$157.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,708.20	$257.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,454.52	$14.55
Other	$37,395.15	$373.94
Total for MAJOR GROUP 50	$38,849.67	$388.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$451.02	$4.52
Total for MAJOR GROUP 51	$451.02	$4.52
Total for DIVISION F	$39,300.69	$393.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$453.37	$4.53
Total for MAJOR GROUP 52	$453.37	$4.53

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,635.39	$16.35
Total for MAJOR GROUP 54	$1,635.39	$16.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$284.00	$2.84
5651 Family Clothing Stores	$1,017.95	$10.18
Other	$160.02	$1.60
Total for MAJOR GROUP 56	$1,461.97	$14.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,792.75	$47.93
Total for MAJOR GROUP 57	$4,792.75	$47.93
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		
5961 Catalog and Mail-Order Houses	$749.54	$7.49
5963 Direct Selling Establishments	$2,072.57	$20.73
5999 Miscellaneous Retail Stores, NEC	$982.93	$9.83
Other	$1,180.16	$11.80
Total for MAJOR GROUP 59	$4,985.20	$49.85
Total for DIVISION G	$48,900.61	$489.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$585.80	$5.86
Other	$9,218.53	$92.18
Total for MAJOR GROUP 73	$9,804.33	$98.04
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	$121.37	$1.21
Total for MAJOR GROUP 87	$121.37	$1.21
Total for DIVISION I	$11,253.51	$112.52

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

Returns Filed: October 2012

Hitchcock - General Recap

		Taxable	Tax Due
C	Construction	$57,504.48	$575.05
D	Manufacturing	$5,270.32	$52.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,708.20	$257.09
F	Wholesale Trade	$39,300.69	$393.01
G	Retail Trade	$48,900.61	$489.00
I	Services	$11,253.51	$112.52
	Other	$80.95	$0.81
	Total for Hitchcock - General	$188,018.76	$1,880.19

Hitchcock Recap

C	Construction	$57,504.48	$575.05
D	Manufacturing	$5,270.32	$52.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,708.20	$257.09
F	Wholesale Trade	$39,300.69	$393.01
G	Retail Trade	$48,900.61	$489.00
I	Services	$11,253.51	$112.52
	Other	$80.95	$0.81
	Total for Hitchcock	$188,018.76	$1,880.19

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

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	$25,246.26	$504.92
Total for MAJOR GROUP 17	$25,246.26	$504.92
Total for DIVISION C	$25,246.26	$504.92
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: 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	$583.00	$11.66
2752 Commercial Printing, Lithographic	$488.03	$9.76
Other	$256.00	$5.12
Total for MAJOR GROUP 27	$1,327.03	$26.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,512.39	$70.25
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	$4,021.50	$80.43
4813 Telephone Communications, Except Radiotelephone	$11,355.34	$227.11
Other	$1,382.11	$27.64
Total for MAJOR GROUP 48	$16,758.95	$335.18
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	$28,434.33	$568.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,680.80	$33.62
Total for MAJOR GROUP 50	$1,680.80	$33.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$711.12	$14.23
Total for MAJOR GROUP 51	$711.12	$14.23
Total for DIVISION F	$2,391.92	$47.85
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	$630.48	$12.61
Total for MAJOR GROUP 53	$630.48	$12.61

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,403.93	$328.08
5499 Miscellaneous Food Stores	$1,458.80	$29.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,568.78	$431.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$735.74	$14.71
Total for MAJOR GROUP 56	$735.74	$14.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$767.99	$15.36
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,640.32	$32.81
MAJOR GROUP: 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	$1,575.07	$31.50
5963 Direct Selling Establishments	$2,989.25	$59.79
5999 Miscellaneous Retail Stores, NEC	$403.54	$8.07
Other	$14,114.77	$282.29
Total for MAJOR GROUP 59	$19,082.63	$381.65
Total for DIVISION G	$51,270.12	$1,025.40
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		
7389 Miscellaneous Business Services	$20,748.47	$414.97
Other	$956.75	$19.14
Total for MAJOR GROUP 73	$21,705.22	$434.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$29,797.97	$595.96

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

Returns Filed: October 2012

Hosmer - General Recap

		Taxable	Tax Due
C	Construction	$25,246.26	$504.92
D	Manufacturing	$3,512.39	$70.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,434.33	$568.68
F	Wholesale Trade	$2,391.92	$47.85
G	Retail Trade	$51,270.12	$1,025.40
I	Services	$29,797.97	$595.96
	Other	$87,102.51	$1,742.05
	Total for Hosmer - General	$227,755.50	$4,555.11

Hosmer Recap

C	Construction	$25,246.26	$504.92
D	Manufacturing	$3,512.39	$70.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,434.33	$568.68
F	Wholesale Trade	$2,391.92	$47.85
G	Retail Trade	$51,270.12	$1,025.40
I	Services	$29,797.97	$595.96
	Other	$87,102.51	$1,742.05
	Total for Hosmer	$227,755.50	$4,555.11

ITEMS OF NOTE:

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,525.20	$130.51
Other	$25,955.25	$519.11
Total for MAJOR GROUP 07	$32,480.45	$649.62
Total for DIVISION A	$32,480.45	$649.62
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	$9,078.51	$181.57
1731 Electrical Work	$11,498.00	$229.96
1752 Floor Laying and Other Floor Work, NEC	$14,618.62	$292.37
1799 Special Trade Contractors, NEC	$824.13	$16.48
Other	$25,407.76	$396.25
Total for MAJOR GROUP 17	$61,427.02	$1,116.63
Total for DIVISION C	$61,427.02	$1,116.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,475.67	$89.51
Total for MAJOR GROUP 20	$4,475.67	$89.51
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$12,047.98	$240.96
2721 Periodicals: Publishing, or Publishing and Printing	$355.11	$7.10
2731 Books: Publishing, or Publishing and Printing	$1,031.36	$20.63
2741 Miscellaneous Publishing	$499.46	$9.99
2752 Commercial Printing, Lithographic	$3,638.80	$72.78
2759 Commercial Printing, NEC	$2,606.00	$52.12
Other	$1,969.65	$39.39
Total for MAJOR GROUP 27	$22,148.36	$442.97
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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$45,120.54	$902.42
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	$29,916.46	$598.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$31,933.46	$638.67
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	$188,880.12	$3,777.61
4813 Telephone Communications, Except Radiotelephone	$192,666.19	$3,853.34
4899 Communications Services, NEC	$1,288.83	$25.77
Other	$55,841.50	$1,116.83
Total for MAJOR GROUP 48	$438,676.64	$8,773.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,250.29	$45.00
Other	$295,379.92	$5,907.60
Total for MAJOR GROUP 49	$297,630.21	$5,952.60
Total for DIVISION E	$773,704.56	$15,474.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,800.03	$156.00
5045 Computers and Computer Peripheral Equipment and Software	$4,446.32	$88.93
5046 Commercial Equipment, NEC	$1,351.19	$27.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,367.80	$107.36
5049 Professional Equipment and Supplies, NEC	$3,696.00	$73.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,455.31	$829.11
5074 Plumbing and Heating Equipment and Supplies	$21,852.92	$437.06
5084 Industrial Machinery and Equipment	$9,827.50	$196.55
5087 Service Establishment Equipment and Supplies	$1,120.82	$22.41
Other	$9,019.05	$180.39
Total for MAJOR GROUP 50	$105,936.94	$2,118.75

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$28,268.06	$565.37
Other	$15,008.48	$300.18
Total for MAJOR GROUP 51	$43,276.54	$865.55
Total for DIVISION F	$149,213.48	$2,984.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$169,371.90	$3,387.44
5251 Hardware Stores	$133,707.09	$2,674.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$303,859.18	$6,077.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$52,976.19	$1,059.53
5331 Variety Stores	$177,029.27	$3,540.60
5399 Miscellaneous General Merchandise Stores	$200,168.99	$4,003.38
Total for MAJOR GROUP 53	$430,174.45	$8,603.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,114,385.01	$22,287.69
5461 Retail Bakeries	$17,841.57	$356.83
5499 Miscellaneous Food Stores	$29,232.80	$584.66
Other	$50,160.52	$1,003.21
Total for MAJOR GROUP 54	$1,211,619.90	$24,232.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,094.78	$1,241.90
5541 Gasoline Service Station	$107,721.52	$2,154.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$168,816.30	$3,376.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,577.11	$71.54
5651 Family Clothing Stores	$3,825.02	$76.50
5661 Shoe Stores	$1,009.30	$20.19
Other	$2,062.00	$41.24
Total for MAJOR GROUP 56	$10,473.43	$209.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,683.15	$533.67
5713 Floor Coverings Stores	$3,666.85	$73.34
5719 Miscellaneous Homefurnishings Stores	$2,469.00	$49.38
5722 Household Appliance Stores	$9,059.26	$181.19
5731 Radio, Television, and Consumer Electronics Stores	$25,662.77	$513.26
5734 Computer and Computer Software Stores	$2,466.00	$49.32
Other	$2,657.30	$53.15
Total for MAJOR GROUP 57	$72,664.33	$1,453.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$494,671.86	$9,893.43
5813 Drinking Places	$68,577.66	$1,371.56
Total for MAJOR GROUP 58	$563,249.52	$11,264.99
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$8,619.05	$172.38
5941 Sporting Goods Stores and Bicycle Shops	$6,050.34	$121.01
5942 Book Stores	$1,254.34	$25.09
5943 Stationery Stores	$10,200.23	$204.00
5945 Hobby, Toy, and Game Stores	$611.06	$12.23
5947 Gift, Novelty, and Souvenir Shops	$6,839.86	$136.79
5961 Catalog and Mail-Order Houses	$26,458.92	$529.17
5963 Direct Selling Establishments	$42,388.85	$847.78
5984 Liquefied Petroleum Gas Dealers	$5,739.32	$114.79
5999 Miscellaneous Retail Stores, NEC	$30,888.99	$617.78

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$40,102.10	$802.04
Total for MAJOR GROUP 59	$179,153.06	$3,583.06
Total for DIVISION G	$2,940,010.17	$58,800.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,658.98	$33.18
Total for MAJOR GROUP 60	$1,658.98	$33.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,455.78	$609.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,200.60	$784.02
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,943.36	$58.87
Total for MAJOR GROUP 67	$2,943.36	$58.87
Total for DIVISION H	$55,604.44	$1,112.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$558,142.04	$11,162.85
Total for MAJOR GROUP 70	$558,142.04	$11,162.85
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,928.07	$98.56
7221 Photographic Studios, Portrait	$15,605.27	$312.11
7231 Beauty Shops	$23,976.45	$479.54
7299 Miscellaneous Personal Services, NEC	$2,049.33	$40.99
Other	$29,732.99	$594.66
Total for MAJOR GROUP 72	$76,292.11	$1,525.86
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$579.63	$11.59
7331 Direct Mail Advertising Services	$1,106.59	$22.13
7349 Building Cleaning and Maintenance Services, NEC	$23,658.41	$473.17
7352 Medical Equipment Rental and Leasing	$2,030.54	$40.61
7359 Equipment Rental and Leasing, NEC	$20,052.63	$401.05
7372 Prepackaged Software	$10,929.19	$218.58
7374 Computer Processing and Data Preparation and Processing Services	$457.78	$9.16
7377 Computer Rental and Leasing	$200.00	$4.00
7379 Computer Related Services, NEC	$787.90	$15.76
7382 Security Systems Services	$3,535.35	$70.71
7389 Miscellaneous Business Services	$7,026.44	$140.53
Other	$36,072.96	$721.45
Total for MAJOR GROUP 73	$106,437.42	$2,128.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$46,676.89	$933.54
Other	$66,944.39	$1,338.89

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$113,621.28	$2,272.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,613.59	$132.27
Other	$12,721.52	$254.44
Total for MAJOR GROUP 76	$19,335.11	$386.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,800.50	$196.01
Other	N/A	N/A
Total for MAJOR GROUP 78	$15,181.52	$303.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$118,911.67	$2,378.23
Other	$107,437.55	$2,148.75
Total for MAJOR GROUP 79	$226,349.22	$4,526.98
MAJOR GROUP: 80 Health Services		
Other	$8,800.88	$176.01
Total for MAJOR GROUP 80	$8,800.88	$176.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,576.91	$571.54
Total for MAJOR GROUP 81	$28,576.91	$571.54
MAJOR GROUP: 82 Educational Services		
Other	$776.94	$15.54
Total for MAJOR GROUP 82	$776.94	$15.54
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	$897.84	$17.96
Total for MAJOR GROUP 86	$897.84	$17.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,098.99	$21.98
8721 Accounting, Auditing, and Bookkeeping Services	$15,271.48	$305.43
8742 Management Consulting Services	$865.20	$17.30
Other	$4,698.00	$93.96
Total for MAJOR GROUP 87	$21,933.67	$438.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,287.50	$345.75
Total for MAJOR GROUP 89	$17,287.50	$345.75
Total for DIVISION I	$1,210,938.38	$24,218.80

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$32,480.45	$649.62
C	Construction	$61,427.02	$1,228.54
D	Manufacturing	$45,120.54	$902.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$773,704.56	$15,474.11
F	Wholesale Trade	$149,213.48	$2,984.30
G	Retail Trade	$2,940,010.17	$58,800.25
H	Finance, Insurance, And Real Estate	$55,604.44	$1,112.10
I	Services	$1,210,938.38	$24,218.80
	Other	$33,155.37	$663.11
	Total for Hot Springs - General	$5,301,654.41	$106,033.25

Hot Springs - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$224,206.06	$2,242.06
Other		N/A	N/A
	Total for MAJOR GROUP 54	$241,314.98	$2,413.15
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		$483,134.71	$4,831.35
5813 Drinking Places		$90,205.20	$902.05
	Total for MAJOR GROUP 58	$573,339.91	$5,733.40
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$828,455.89	$8,284.56
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$543,625.42	$5,436.25
	Total for MAJOR GROUP 70	$543,625.42	$5,436.25
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$68,669.51	$686.69
Other		N/A	N/A
	Total for MAJOR GROUP 79	$149,954.73	$1,499.54
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$700,563.32	$7,005.62

Hot Springs - Gross Receipts Recap

G	Retail Trade	$828,455.89	$8,284.56
I	Services	$700,563.32	$7,005.62
	Total for Hot Springs - Gross Receipts	$1,529,019.21	$15,290.18

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$32,480.45	$649.62
C	Construction	$61,427.02	$1,228.54
D	Manufacturing	$45,120.54	$902.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$773,704.56	$15,474.11
F	Wholesale Trade	$149,213.48	$2,984.30
G	Retail Trade	$3,768,466.06	$67,084.81
H	Finance, Insurance, And Real Estate	$55,604.44	$1,112.10
I	Services	$1,911,501.70	$31,224.42
	Other	$33,155.37	$663.11
	Total for Hot Springs	$6,830,673.62	$121,323.43

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$753.64	$15.07
Total for MAJOR GROUP 17	$753.64	$15.07
Total for DIVISION C	$18,079.25	$361.58
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,476.73	$29.53
2752 Commercial Printing, Lithographic	$1,874.72	$37.50
Other	$673.50	$13.47
Total for MAJOR GROUP 27	$4,024.95	$80.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,762.22	$195.25
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	$7,562.06	$151.24
4813 Telephone Communications, Except Radiotelephone	$17,514.17	$350.28
4841 Cable and Other Pay Television Services	$11,436.49	$228.73
Total for MAJOR GROUP 48	$36,512.72	$730.25
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	$88,424.20	$1,768.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,560.68	$211.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,368.23	$27.36
Other	$77,325.77	$1,546.52
Total for MAJOR GROUP 50	$89,254.68	$1,785.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,733.28	$34.66
Other	$10,990.70	$219.82
Total for MAJOR GROUP 51	$12,723.98	$254.48
Total for DIVISION F	$101,978.66	$2,039.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$58,144.83	$1,162.90
Total for MAJOR GROUP 52	$58,144.83	$1,162.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,117.14	$62.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,397.25	$67.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,441.23	$2,428.82
5499 Miscellaneous Food Stores	$518.10	$10.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$140,648.17	$2,812.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$875.99	$17.52
5651 Family Clothing Stores	$1,607.12	$32.14
5661 Shoe Stores	$203.37	$4.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,137.98	$62.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,188.39	$43.77
Other	$7,040.20	$140.81
Total for MAJOR GROUP 57	$9,228.59	$184.58
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	$554.36	$11.09
5942 Book Stores	$926.73	$18.53
5943 Stationery Stores	$2,788.63	$55.78
5961 Catalog and Mail-Order Houses	$4,183.81	$83.68
5963 Direct Selling Establishments	$4,245.71	$84.91
5999 Miscellaneous Retail Stores, NEC	$500.82	$10.02
Other	$26,747.48	$534.95
Total for MAJOR GROUP 59	$39,947.54	$798.96
Total for DIVISION G	$366,859.12	$7,337.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,042.04	$60.84
Total for MAJOR GROUP 72	$3,042.04	$60.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$464.50	$9.29
7372 Prepackaged Software	$1,096.18	$21.92
7389 Miscellaneous Business Services	$341.71	$6.83
Other	$2,426.97	$48.53
Total for MAJOR GROUP 73	$4,329.36	$86.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$72,155.79	$1,443.11
Total for MAJOR GROUP 75	$72,155.79	$1,443.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$6,514.17	$130.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,401.67	$208.03
Total for DIVISION I	$104,012.24	$2,080.22

Hoven - General Recap

C	Construction	$18,079.25	$361.58
D	Manufacturing	$9,762.22	$195.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,424.20	$1,768.48
F	Wholesale Trade	$101,978.66	$2,039.58
G	Retail Trade	$366,859.12	$7,337.19
I	Services	$104,012.24	$2,080.22
	Other	$14,583.94	$291.68
	Total for Hoven - General	$703,699.63	$14,073.98

Hoven Recap

C	Construction	$18,079.25	$361.58
D	Manufacturing	$9,762.22	$195.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,424.20	$1,768.48
F	Wholesale Trade	$101,978.66	$2,039.58
G	Retail Trade	$366,859.12	$7,337.19
I	Services	$104,012.24	$2,080.22
	Other	$14,583.94	$291.68
	Total for Hoven	$703,699.63	$14,073.98

Taxable	Tax Due

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,411.21	$28.22
Total for MAJOR GROUP 17	$1,411.21	$28.22
Total for DIVISION C	$1,411.21	$28.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,346.41	$126.94
2731 Books: Publishing, or Publishing and Printing	$289.90	$5.80
2752 Commercial Printing, Lithographic	$2,548.59	$50.97
Other	$950.94	$19.02
Total for MAJOR GROUP 27	$10,135.84	$202.73
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	($547,487.13)	($13,127.00)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$603.40	$12.07
Total for MAJOR GROUP 42	$603.40	$12.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,973.78	$759.48
4813 Telephone Communications, Except Radiotelephone	$48,093.93	$961.88
4841 Cable and Other Pay Television Services	$3,991.48	$79.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,062.03	$1,801.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,181.35	$223.62
Total for MAJOR GROUP 49	$11,181.35	$223.62
Total for DIVISION E	$101,846.78	$2,036.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,026.33	$40.53
5046 Commercial Equipment, NEC	$228.50	$4.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$670.34	$13.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,674.47	$213.49
5074 Plumbing and Heating Equipment and Supplies	$10,258.80	$205.18
5084 Industrial Machinery and Equipment	$9,567.75	$207.81

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$20,864.98	$417.29
Total for MAJOR GROUP 50	$54,291.17	$1,102.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$170.25	$3.41
5141 Groceries, General Line	$9,704.00	$194.07
Other	$3,513.70	$70.28
Total for MAJOR GROUP 51	$13,387.95	$267.76
Total for DIVISION F	$67,679.12	$1,370.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,007.03	$1,020.15
5251 Hardware Stores	$42,941.12	$858.82
Total for MAJOR GROUP 52	$93,948.15	$1,878.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,950.25	$159.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,352.94	$167.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,309.86	$46.21
Other	$302,769.65	$6,055.39
Total for MAJOR GROUP 54	$305,079.51	$6,101.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,746.11	$574.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,746.21	$574.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$691.63	$13.83
5651 Family Clothing Stores	$797.09	$15.94
5661 Shoe Stores	$515.97	$10.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,969.23	$119.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,783.36	$35.67
5722 Household Appliance Stores	$2,463.97	$49.28
5734 Computer and Computer Software Stores	$1,099.30	$21.98
Other	$1,936.49	$38.73
Total for MAJOR GROUP 57	$7,283.12	$145.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,009.61	$700.20
Total for MAJOR GROUP 58	$35,009.61	$700.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,660.63	$33.21
5943 Stationery Stores	$2,739.96	$54.79
5961 Catalog and Mail-Order Houses	$5,353.49	$107.08
5963 Direct Selling Establishments	$18,533.90	$370.69
5999 Miscellaneous Retail Stores, NEC	$157,605.00	$3,170.06
Other	$29,559.89	$591.20
Total for MAJOR GROUP 59	$215,452.87	$4,327.03
Total for DIVISION G	$699,841.64	$14,014.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,081.14	$201.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,067.24	$21.34
7231 Beauty Shops	$8,763.01	$175.27
Other	$22,188.96	$443.78
Total for MAJOR GROUP 72	$32,019.21	$640.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,636.85	$72.74
7359 Equipment Rental and Leasing, NEC	$3,146.09	$62.92
7372 Prepackaged Software	$1,643.00	$32.86
7374 Computer Processing and Data Preparation and Processing Services	$1,057.50	$21.15
7377 Computer Rental and Leasing	$884.50	$17.69
7379 Computer Related Services, NEC	$907.50	$18.15
7389 Miscellaneous Business Services	$18,192.82	$363.86
Other	$239,608.21	$4,792.17
Total for MAJOR GROUP 73	$269,076.47	$5,381.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,868.27	$757.36
Other	N/A	N/A
Total for MAJOR GROUP 75	$65,733.36	$1,314.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$50,333.30	$1,006.66
Total for MAJOR GROUP 76	$50,333.30	$1,006.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,729.00	$34.58
Total for MAJOR GROUP 78	$1,729.00	$34.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$37,913.92	$759.69
Total for MAJOR GROUP 79	$37,913.92	$759.69
MAJOR GROUP: 80 Health Services		
Other	$15,923.64	$318.47
Total for MAJOR GROUP 80	$15,923.64	$318.47
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

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,348.51	$406.98
Other	$9,267.27	$185.35
Total for MAJOR GROUP 87	$29,615.78	$592.33
Total for DIVISION I	$546,370.14	$10,928.84

Howard - General Recap

C	Construction	$1,411.21	$28.22
D	Manufacturing	($547,487.13)	($10,949.73)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,846.78	$2,036.94
F	Wholesale Trade	$67,679.12	$1,353.57
G	Retail Trade	$699,841.64	$13,996.89
H	Finance, Insurance, And Real Estate	$10,081.14	$201.62
I	Services	$546,370.14	$10,927.44
	Other	$52,582.72	$1,051.65
	Total for Howard - General	$932,325.62	$18,646.60

Howard Recap

C	Construction	$1,411.21	$28.22
D	Manufacturing	($547,487.13)	($10,949.73)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,846.78	$2,036.94
F	Wholesale Trade	$67,679.12	$1,353.57
G	Retail Trade	$699,841.64	$13,996.89
H	Finance, Insurance, And Real Estate	$10,081.14	$201.62
I	Services	$546,370.14	$10,927.44
	Other	$52,582.72	$1,051.65
	Total for Howard	$932,325.62	$18,646.60

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,063.92	$41.28
Total for MAJOR GROUP 17	$2,063.92	$41.28
Total for DIVISION C	$3,707.65	$79.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$939.47	$18.79
2731 Books: Publishing, or Publishing and Printing	$160.47	$3.21
Other	$418.93	$8.38
Total for MAJOR GROUP 27	$1,518.87	$30.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,120.50	$42.41
Total for MAJOR GROUP 28	$2,120.50	$42.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,220.84	$104.42
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	$1,281.00	$25.62
Total for MAJOR GROUP 42	$1,281.00	$25.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,482.88	$49.66
Other	$14,914.94	$298.30
Total for MAJOR GROUP 48	$17,397.82	$347.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,285.67	$445.71
Total for MAJOR GROUP 49	$22,285.67	$445.71
Total for DIVISION E	$41,216.19	$824.32
DIVISION: F Wholesale Trade		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$338.40	$6.77
5084 Industrial Machinery and Equipment	$2,894.70	$57.89
Other	$13,050.15	$261.00
Total for MAJOR GROUP 50	$16,283.25	$325.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$800.81	$16.02
Total for MAJOR GROUP 51	$800.81	$16.02
Total for DIVISION F	$17,084.06	$341.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,902.00	$258.04
5251 Hardware Stores	$871.89	$17.44
Total for MAJOR GROUP 52	$13,773.89	$275.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$557.09	$11.14
Total for MAJOR GROUP 53	$557.09	$11.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$642.59	$12.85
Other	$65,134.29	$1,302.69
Total for MAJOR GROUP 54	$65,776.88	$1,315.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$88,118.20	$1,762.36
Total for MAJOR GROUP 55	$88,118.20	$1,762.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$473.89	$9.48
5651 Family Clothing Stores	$438.82	$8.77
Other	$203.00	$4.06
Total for MAJOR GROUP 56	$1,115.71	$22.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,831.00	$36.62
Total for MAJOR GROUP 57	$1,831.00	$36.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,754.07	$35.08
5963 Direct Selling Establishments	$4,561.62	$91.23
5999 Miscellaneous Retail Stores, NEC	$5,958.98	$119.19
Other	$9,030.89	$180.61
Total for MAJOR GROUP 59	$21,305.56	$426.11
Total for DIVISION G	$270,151.52	$5,403.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$770.00	$15.40
DIVISION: I Services		

Hudson - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$602.26	$12.05
	Total for MAJOR GROUP 72	$602.26	$12.05
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,237.17	$64.74
7372 Prepackaged Software		$374.20	$7.48
7379 Computer Related Services, NEC		$87.95	$1.76
Other		$3,818.31	$76.36
	Total for MAJOR GROUP 73	$7,517.63	$150.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$8,052.97	$161.06
	Total for MAJOR GROUP 76	$8,052.97	$161.06
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$383.61	$7.67
	Total for MAJOR GROUP 87	$383.61	$7.67
	Total for DIVISION I	$54,261.50	$1,085.22

Hudson - General Recap

C	Construction	$3,707.65	$74.15
D	Manufacturing	$5,220.84	$104.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,216.19	$824.32
F	Wholesale Trade	$17,084.06	$341.68
G	Retail Trade	$270,151.52	$5,403.02
H	Finance, Insurance, And Real Estate	$770.00	$15.40
I	Services	$54,261.50	$1,085.22
	Other	$1,095.73	$21.91
	Total for Hudson - General	$393,507.49	$7,870.12

Hudson Recap

C	Construction	$3,707.65	$74.15
D	Manufacturing	$5,220.84	$104.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,216.19	$824.32
F	Wholesale Trade	$17,084.06	$341.68
G	Retail Trade	$270,151.52	$5,403.02
H	Finance, Insurance, And Real Estate	$770.00	$15.40
I	Services	$54,261.50	$1,085.22
	Other	$1,095.73	$21.91
	Total for Hudson	$393,507.49	$7,870.12

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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,662.12	$93.24
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,224.78	$144.49
Total for DIVISION C	$8,087.98	$161.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$824.15	$16.48
Total for MAJOR GROUP 20	$824.15	$16.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,545.61	$50.91
2731 Books: Publishing, or Publishing and Printing	$119.95	$2.40
Other	$1,242.35	$24.85
Total for MAJOR GROUP 27	$3,907.91	$78.16
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$18,548.76	$370.97
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	$32,246.58	$644.93
4813 Telephone Communications, Except Radiotelephone	$9,304.21	$186.08
4841 Cable and Other Pay Television Services	$16,266.83	$325.34
4899 Communications Services, NEC	$218.16	$4.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,071.78	$1,161.43
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	$104,053.95	$2,081.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$523.80	$10.48
Other	$7,984.74	$159.71

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$8,508.54	$170.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$381.63	$7.64
Other	$11,882.05	$237.64
Total for MAJOR GROUP 51	$12,263.68	$245.28
Total for DIVISION F	$20,772.22	$415.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,996.26	$79.93
5251 Hardware Stores	$11,555.94	$231.11
Total for MAJOR GROUP 52	$15,552.20	$311.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$315.45	$6.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,536.07	$650.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,922.63	$38.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$65,994.19	$1,319.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,038.26	$60.77
Total for MAJOR GROUP 55	$3,038.26	$60.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$329.17	$6.58
5651 Family Clothing Stores	$1,581.70	$31.64
Other	$424.60	$8.49
Total for MAJOR GROUP 56	$2,335.47	$46.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$812.50	$16.25
Other	$5,839.43	$116.79
Total for MAJOR GROUP 57	$6,651.93	$133.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,175.87	$43.51
5963 Direct Selling Establishments	$4,752.00	$95.04
5999 Miscellaneous Retail Stores, NEC	$16,037.62	$320.75
Other	$17,867.22	$357.35
Total for MAJOR GROUP 59	$40,832.71	$816.65
Total for DIVISION G	$192,028.82	$3,840.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,379.05	$107.58
Total for MAJOR GROUP 65	$5,379.05	$107.58
Total for DIVISION H	$5,641.05	$112.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Humboldt - General *continued...*

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

	Taxable	Tax Due
7217 Carpet and Upholstery Cleaning	$968.75	$19.38
7221 Photographic Studios, Portrait	$8,577.56	$171.56
Other	$3,468.12	$69.36
Total for MAJOR GROUP 72	$13,014.43	$260.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,899.70	$38.00
7372 Prepackaged Software	$965.95	$19.32
7379 Computer Related Services, NEC	$266.17	$5.32
7389 Miscellaneous Business Services	$2,821.56	$56.44
Other	$1,444.50	$28.89
Total for MAJOR GROUP 73	$7,397.88	$147.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,505.57	$30.11
Total for MAJOR GROUP 87	$1,505.57	$30.11
Total for DIVISION I	$100,692.41	$2,013.87

Humboldt - General Recap

C	Construction	$8,087.98	$161.75
D	Manufacturing	$18,548.76	$370.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,053.95	$2,081.08
F	Wholesale Trade	$20,772.22	$415.47
G	Retail Trade	$192,028.82	$3,840.57
H	Finance, Insurance, And Real Estate	$5,641.05	$112.82
I	Services	$100,692.41	$2,013.87
	Other	$520.10	$10.40
	Total for Humboldt - General	$450,345.29	$9,006.93

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		

Humboldt - Gross Receipts *continued...*

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

		Taxable	Tax Due
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	$69,983.30	$699.83

Humboldt - Gross Receipts Recap

G	Retail Trade	$69,983.30	$699.83
	Total for Humboldt - Gross Receipts	$69,983.30	$699.83

Humboldt Recap

C	Construction	$8,087.98	$161.75
D	Manufacturing	$18,548.76	$370.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,053.95	$2,081.08
F	Wholesale Trade	$20,772.22	$415.47
G	Retail Trade	$262,012.12	$4,540.40
H	Finance, Insurance, And Real Estate	$5,641.05	$112.82
I	Services	$100,692.41	$2,013.87
	Other	$520.10	$10.40
	Total for Humboldt	$520,328.59	$9,706.76

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,167.66	$23.35
Total for MAJOR GROUP 07	$1,167.66	$23.35
Total for DIVISION A	$1,167.66	$23.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,120.74	$82.42
Total for MAJOR GROUP 17	$4,120.74	$82.42
Total for DIVISION C	$4,620.74	$92.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$174.43	$3.49
Other	$2,046.61	$40.93
Total for MAJOR GROUP 27	$2,221.04	$44.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,892.10	$77.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$20,338.82	$406.78
4813 Telephone Communications, Except Radiotelephone	$441.31	$8.83
4841 Cable and Other Pay Television Services	$19,108.64	$382.17
Other	N/A	N/A

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$40,015.69	$800.32
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	$83,476.44	$1,669.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$369.65	$7.39
Other	($22,244.18)	($444.89)
Total for MAJOR GROUP 50	($21,874.53)	($437.50)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,480.39	$29.61
Total for MAJOR GROUP 51	$1,480.39	$29.61
Total for DIVISION F	($20,394.14)	($407.89)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,453.20	$169.06
Total for MAJOR GROUP 52	$8,453.20	$169.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,497.80	$29.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,683.30	$33.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$607.60	$12.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,110.41	$42.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,023.83	$780.48
Total for MAJOR GROUP 55	$39,023.83	$780.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$879.48	$17.59
Other	$703.08	$14.07
Total for MAJOR GROUP 56	$1,582.56	$31.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$44,118.41	$882.37
Total for MAJOR GROUP 57	$44,118.41	$882.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,149.73	$42.99
5963 Direct Selling Establishments	$4,307.65	$86.15
5984 Liquefied Petroleum Gas Dealers	$2,849.98	$57.00
5999 Miscellaneous Retail Stores, NEC	$6,869.32	$137.40
Other	$2,489.50	$49.80
Total for MAJOR GROUP 59	$18,666.18	$373.34
Total for DIVISION G	$138,037.59	$2,760.79
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

Hurley - 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	$5,794.50	$115.89
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$13,151.24	$263.03
	Total for MAJOR GROUP 72	$13,151.24	$263.03
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$588.50	$11.77
7389 Miscellaneous Business Services		$4,426.03	$88.52
Other		$1,351.47	$27.03
	Total for MAJOR GROUP 73	$6,366.00	$127.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$10,432.25	$208.64
	Total for MAJOR GROUP 75	$10,432.25	$208.64
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		N/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		$333.98	$6.68
	Total for MAJOR GROUP 87	$333.98	$6.68
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$33,193.99	$663.88

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$1,167.66	$23.35
C	Construction	$4,620.74	$92.42
D	Manufacturing	$3,892.10	$77.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,476.44	$1,669.54
F	Wholesale Trade	($20,394.14)	($407.89)
G	Retail Trade	$138,037.59	$2,760.79
H	Finance, Insurance, And Real Estate	$5,794.50	$115.89
I	Services	$33,193.99	$663.88
	Other	$1,540.94	$30.82
	Total for Hurley - General	$251,329.82	$5,026.65

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

Returns Filed: October 2012

Hurley Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,167.66	$23.35
C	Construction	$4,620.74	$92.42
D	Manufacturing	$3,892.10	$77.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,476.44	$1,669.54
F	Wholesale Trade	($20,394.14)	($407.89)
G	Retail Trade	$138,037.59	$2,760.79
H	Finance, Insurance, And Real Estate	$5,794.50	$115.89
I	Services	$33,193.99	$663.88
	Other	$1,540.94	$30.82
	Total for Hurley	$251,329.82	$5,026.65

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.

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$32,157.98	$643.16
Total for MAJOR GROUP	$32,157.98	$643.16
Total for DIVISION --	$32,157.98	$643.16
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$63,799.24	$1,275.99
Other	$171,549.87	$3,430.99
Total for MAJOR GROUP 07	$235,349.11	$4,706.98
Total for DIVISION A	$235,349.11	$4,706.98
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$47,413.18	$948.27
Other	N/A	N/A
Total for MAJOR GROUP 16	$44,359.98	$887.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$67,220.47	$1,344.41
1731 Electrical Work	$218,912.59	$4,378.25
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,058.21	$61.17
1751 Carpentry Work	$22,272.77	$445.46
1752 Floor Laying and Other Floor Work, NEC	$8,039.24	$160.79
1794 Excavation Work	$29,135.10	$582.70
1799 Special Trade Contractors, NEC	$24,703.25	$496.59
Other	$631,408.29	$12,628.16
Total for MAJOR GROUP 17	$1,004,749.92	$20,097.53
Total for DIVISION C	$1,055,825.17	$21,151.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$9,787.33	$195.75
Other	$764,307.34	$15,286.15
Total for MAJOR GROUP 20	$774,094.67	$15,481.90
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	$31,065.29	$621.30
Total for MAJOR GROUP 23	$31,065.29	$621.30
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	$34,135.29	$682.69
2721 Periodicals: Publishing, or Publishing and Printing	$583.90	$11.68

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2731 Books: Publishing, or Publishing and Printing	$2,391.66	$47.84
2741 Miscellaneous Publishing	$940.39	$18.81
2752 Commercial Printing, Lithographic	$6,852.28	$137.05
2759 Commercial Printing, NEC	$15,696.10	$313.93
2771 Greeting Cards	$868.60	$17.37
Other	$8,388.86	$167.77
Total for MAJOR GROUP 27	$69,857.08	$1,397.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$97,787.30	$1,955.75
Total for MAJOR GROUP 28	$97,787.30	$1,955.75
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	$164,697.49	$3,293.95
Total for MAJOR GROUP 32	$164,697.49	$3,293.95
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	$232,733.60	$4,654.68
Total for MAJOR GROUP 34	$232,733.60	$4,654.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$878.60	$17.57
Other	$32,196.91	$643.95
Total for MAJOR GROUP 35	$33,075.51	$661.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,311.29	$206.22
Total for MAJOR GROUP 36	$10,311.29	$206.22
MAJOR GROUP: 37 Transportation Equipment		
Other	$22,121.11	$465.38
Total for MAJOR GROUP 37	$22,121.11	$465.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,155.19	$203.10
Total for MAJOR GROUP 38	$10,155.19	$203.10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,631.10	$32.62
Total for MAJOR GROUP 39	$1,631.10	$32.62
Total for DIVISION D	$1,581,274.62	$31,648.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,513.74	$130.28
Other	$10,418.69	$208.37
Total for MAJOR GROUP 42	$16,932.43	$338.65
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,240.57	$24.81
Total for MAJOR GROUP 44	$1,240.57	$24.81
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$7,364.33	$147.29

Huron - 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	$39,627.88	$792.56
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$625,583.87	$12,511.68
4813 Telephone Communications, Except Radiotelephone	$207,318.26	$4,146.38
4841 Cable and Other Pay Television Services	$534,483.83	$10,689.68
4899 Communications Services, NEC	$5,754.83	$115.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,373,328.79	$27,466.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,237,693.97	$44,753.90
Total for MAJOR GROUP 49	$2,237,693.97	$44,753.90
Total for DIVISION E	$4,022,596.12	$80,451.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,062.60	$201.25
5013 Motor Vehicle Supplies and New Parts	$28,001.47	$560.03
5044 Office Equipment	$66,146.26	$1,322.92
5045 Computers and Computer Peripheral Equipment and Software	$38,586.65	$771.74
5046 Commercial Equipment, NEC	$18,845.13	$376.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$35,190.94	$703.83
5049 Professional Equipment and Supplies, NEC	$7,486.40	$149.73
5051 Metals Service Centers and Offices	$247,289.92	$4,945.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$162,883.20	$3,257.66
5065 Electronic Parts and Equipment, NEC	$44,893.35	$897.87
5072 Hardware	$14,306.66	$286.13
5074 Plumbing and Heating Equipment and Supplies	$155,401.42	$3,108.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$46,847.00	$936.94
5078 Refrigeration Equipment and Supplies	$11,087.20	$221.74
5082 Construction and Mining Machinery and Equipment	$14,149.18	$282.99
5084 Industrial Machinery and Equipment	$266,906.93	$5,425.82
5085 Industrial Supplies	$26,454.51	$529.10
5087 Service Establishment Equipment and Supplies	$10,560.21	$211.20
5099 Durable Goods, NEC	$18,582.00	$371.64
Other	$23,090.41	$461.80
Total for MAJOR GROUP 50	$1,246,771.44	$25,023.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$22,142.29	$442.85
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$30,118.77	$602.38
5141 Groceries, General Line	$33,090.39	$661.81
5149 Groceries and Related Products, NEC	$2,315.49	$46.31
5153 Grain and Field Beans	$65,409.79	$1,474.41
5169 Chemicals and Allied Products, NEC	$45,785.38	$915.72
5191 Farm Supplies	$133,830.74	$2,676.62
5194 Tobacco and Tobacco Products	$865.45	$17.31
Other	$66,842.41	$1,336.85
Total for MAJOR GROUP 51	$400,400.71	$8,174.26
Total for DIVISION F	$1,647,172.15	$33,197.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$837,206.52	$16,744.12
5251 Hardware Stores	$219,097.70	$4,381.95
Other	$119,750.14	$2,395.01

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$1,176,054.36	$23,521.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,985,529.52	$79,710.59
5331 Variety Stores	$142,980.97	$2,923.19
5399 Miscellaneous General Merchandise Stores	$614,226.76	$12,284.53
Total for MAJOR GROUP 53	$4,742,737.25	$94,918.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,211,249.69	$44,225.01
5431 Fruit and Vegetable Markets	$8,755.96	$175.12
5461 Retail Bakeries	$43,815.13	$876.31
5499 Miscellaneous Food Stores	$86,620.64	$1,732.40
Other	$70,723.34	$1,414.47
Total for MAJOR GROUP 54	$2,421,164.76	$48,423.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$266,341.11	$5,326.82
5531 Auto and Home Supply Stores	$634,526.64	$12,690.52
5541 Gasoline Service Station	$334,539.43	$6,690.79
Other	$23,392.92	$467.86
Total for MAJOR GROUP 55	$1,258,800.10	$25,175.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$9,502.73	$190.06
5621 Women's Clothing Stores	$132,651.23	$2,653.02
5641 Children's and Infants’ Wear Stores	$707.60	$14.15
5651 Family Clothing Stores	$147,981.37	$2,959.64
5661 Shoe Stores	$31,516.09	$630.32
5699 Miscellaneous Apparel and Accessory Stores	$5,685.42	$113.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$333,506.94	$6,670.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$229,028.53	$4,580.57
5713 Floor Coverings Stores	$101,524.61	$2,030.50
5719 Miscellaneous Homefurnishings Stores	$6,491.93	$129.84
5722 Household Appliance Stores	$147,059.33	$2,941.19
5731 Radio, Television, and Consumer Electronics Stores	$15,045.88	$300.92
5734 Computer and Computer Software Stores	$110,087.88	$2,201.75
5735 Record and Prerecorded Tape Stores	$845.22	$16.91
5736 Musical Instruments Stores	$1,702.62	$34.05
Other	N/A	N/A
Total for MAJOR GROUP 57	$612,260.00	$12,245.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,066,960.24	$21,339.21
5813 Drinking Places	$426,004.98	$8,520.11
Total for MAJOR GROUP 58	$1,492,965.22	$29,859.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,524.72	$150.50
5932 Used Merchandise Stores	$54,450.06	$1,089.00
5941 Sporting Goods Stores and Bicycle Shops	$38,955.72	$779.13
5942 Book Stores	$2,817.33	$56.35
5943 Stationery Stores	$160,007.84	$3,200.15
5944 Jewelry Stores	$14,242.66	$284.86
5945 Hobby, Toy, and Game Stores	$1,345.65	$26.91
5947 Gift, Novelty, and Souvenir Shops	$28,024.21	$560.48
5961 Catalog and Mail-Order Houses	$97,471.39	$1,949.43
5962 Automatic Merchandise Machine Operators	$48,321.21	$966.43
5963 Direct Selling Establishments	$86,339.47	$1,726.80
5983 Fuel Oil Dealers	$5,225.25	$104.51
5992 Florists	$48,323.72	$966.47
5999 Miscellaneous Retail Stores, NEC	$3,128,773.56	$63,908.85

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$126,771.08	$2,535.43
Total for MAJOR GROUP 59	$3,848,593.87	$78,305.30
Total for DIVISION G	$15,886,082.50	$319,118.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,785.49	$75.71
Other	$13,607.27	$146.95
Total for MAJOR GROUP 60	$17,392.76	$222.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,006.79	$20.13
6159 Miscellaneous Business Credit Institutions	$27,680.17	$553.61
Other	$1,794.95	$35.90
Total for MAJOR GROUP 61	$30,481.91	$609.64
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	$7,758.71	$155.17
Total for MAJOR GROUP 64	$7,758.71	$155.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$122,737.20	$2,454.76
6541 Title Abstract Offices	$28,626.55	$572.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$161,403.08	$3,228.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$7,279.62	$145.60
Total for MAJOR GROUP 67	$7,279.62	$145.60
Total for DIVISION H	$228,113.76	$4,437.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$457,016.92	$9,140.33
Total for MAJOR GROUP 70	$457,016.92	$9,140.33
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$43,791.70	$875.83
7217 Carpet and Upholstery Cleaning	$22,143.88	$442.88
7221 Photographic Studios, Portrait	$54,855.60	$1,097.12
7231 Beauty Shops	$143,349.88	$2,867.00
7299 Miscellaneous Personal Services, NEC	$39,951.39	$799.03
Other	$114,384.74	$2,287.69
Total for MAJOR GROUP 72	$418,477.19	$8,369.55
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,450.23	$89.00
7322 Adjustment and Collection Services	$3,653.32	$73.06
7323 Credit Reporting Services	$503.46	$10.07
7331 Direct Mail Advertising Services	$1,116.66	$22.34
7342 Disinfecting and Pest Control Services	$5,684.04	$113.68
7349 Building Cleaning and Maintenance Services, NEC	$54,075.63	$1,081.49
7353 Heavy Construction Equipment Rental and Leasing	$7,668.50	$153.37
7359 Equipment Rental and Leasing, NEC	$164,165.11	$3,283.31
7361 Employment Agencies	$17,036.31	$340.73
7371 Computer Programming Services	$5,242.95	$104.86
7372 Prepackaged Software	$25,222.21	$504.45
7373 Computer Integrated Systems Design	$2,467.55	$49.36

Huron - General *continued...*

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

	Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services	$23,900.79	$478.02
7375 Information Retrieval Services	$720.50	$14.41
7377 Computer Rental and Leasing	$23,370.67	$467.41
7378 Computer Maintenance and Repair	$4,065.67	$81.31
7379 Computer Related Services, NEC	$14,695.24	$293.91
7382 Security Systems Services	$11,143.69	$222.88
7389 Miscellaneous Business Services	$115,695.27	$2,313.91
Other	$61,928.26	$1,238.57
Total for MAJOR GROUP 73	$546,806.06	$10,936.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$135,403.84	$2,708.09
7538 General Automotive Repair Shops	$8,201.15	$164.02
7539 Automotive Repair Shops, NEC	$129,900.00	$2,598.01
Other	$68,386.32	$1,367.71
Total for MAJOR GROUP 75	$341,891.31	$6,837.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$101,803.30	$2,036.06
7629 Electrical and Electronic Repair Shops, NEC	$2,746.10	$54.92
7692 Welding Repair	$60,142.64	$1,202.85
7699 Repair Shops and Related Services, NEC	$90,247.46	$1,804.95
Other	$13,697.01	$273.94
Total for MAJOR GROUP 76	$268,636.51	$5,372.72
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$375,258.34	$7,505.17
7841 Video Tape Rental	$54,428.12	$1,088.57
Total for MAJOR GROUP 78	$429,686.46	$8,593.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,155.66	$63.11
7991 Physical Fitness Facilities	$48,477.49	$969.55
7993 Coin-Operated Amusement Devices	$10,554.83	$211.09
7999 Amusement and Recreation Services, NEC	$6,579.37	$131.59
Other	$170,802.15	$3,422.27
Total for MAJOR GROUP 79	$239,569.50	$4,797.61
MAJOR GROUP: 80 Health Services		
Other	$74,169.28	$1,483.38
Total for MAJOR GROUP 80	$74,169.28	$1,483.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$67,479.24	$1,349.59
Total for MAJOR GROUP 81	$67,479.24	$1,349.59
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$10,167.73	$203.36
Other	N/A	N/A
Total for MAJOR GROUP 82	$12,627.73	$252.56
MAJOR GROUP: 86 Membership Organizations		
Other	$26,596.58	$531.93
Total for MAJOR GROUP 86	$26,596.58	$531.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($28,283.21)	($779.26)
8721 Accounting, Auditing, and Bookkeeping Services	$111,646.29	$2,232.93
8734 Testing Laboratories	$7,179.44	$143.59
8741 Management Services	$2,049.80	$41.00
8742 Management Consulting Services	$106,694.89	$2,133.90
8748 Business Consulting Services, NEC	$6,820.83	$136.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$210,555.04	$3,997.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,823.77	$236.48

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	$11,823.77	$236.48
Total for DIVISION I	$3,105,335.59	$61,899.38

Huron - General Recap

	Other	$32,157.98	$643.16
A	Agriculture, Forestry, And Fishing	$235,349.11	$4,706.98
C	Construction	$1,055,825.17	$21,116.53
D	Manufacturing	$1,581,274.62	$31,625.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,022,596.12	$80,451.97
F	Wholesale Trade	$1,647,172.15	$32,943.44
G	Retail Trade	$15,886,082.50	$317,721.76
H	Finance, Insurance, And Real Estate	$228,113.76	$4,562.33
I	Services	$3,105,335.59	$62,106.74
	Other	$9,372.09	$187.44
	Total for Huron - General	$27,803,279.09	$556,065.85

Huron - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

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

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

MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	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	$316,868.40	$3,168.69
Other	$22,797.65	$227.97
Total for MAJOR GROUP 54	$339,666.05	$3,396.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,049,961.15	$10,499.60
5813 Drinking Places	$389,264.75	$3,892.64
Total for MAJOR GROUP 58	$1,439,225.90	$14,392.24
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$1,365,485.09	$13,654.85

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$72,320.52	$723.21
Total for MAJOR GROUP 59	$1,437,805.61	$14,378.06
Total for DIVISION G	$3,401,518.02	$34,015.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$451,561.46	$4,515.60
Total for MAJOR GROUP 70	$451,561.46	$4,515.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$169,032.41	$1,690.32
Total for MAJOR GROUP 79	$169,032.41	$1,690.32
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	$670,655.05	$6,706.53

Huron - Gross Receipts Recap

G	Retail Trade	$3,401,518.02	$34,015.16
I	Services	$670,655.05	$6,706.53
	Other	$19,131.21	$191.31
	Total for Huron - Gross Receipts	$4,091,304.28	$40,913.00

Huron Recap

	Other	$32,157.98	$643.16
A	Agriculture, Forestry, And Fishing	$235,349.11	$4,706.98
C	Construction	$1,055,825.17	$21,116.53
D	Manufacturing	$1,581,274.62	$31,625.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,022,596.12	$80,451.97
F	Wholesale Trade	$1,647,172.15	$32,943.44
G	Retail Trade	$19,287,600.52	$351,736.92
H	Finance, Insurance, And Real Estate	$228,113.76	$4,562.33
I	Services	$3,775,990.64	$68,813.27
	Other	$28,503.30	$378.75
	Total for Huron	$31,894,583.37	$596,978.85

Taxable	Tax Due

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,253.59	$23.82
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$112.92	$2.15
Other	$469.00	$8.92
Total for MAJOR GROUP 27	$581.92	$11.07
MAJOR GROUP: 36 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	$820.34	$15.60
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	$2,185.08	$41.52
Other	$11,384.70	$216.31
Total for MAJOR GROUP 48	$13,569.78	$257.83
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	$23,757.15	$451.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,925.07	$473.58
Total for MAJOR GROUP 50	$24,925.07	$473.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$25,179.33	$478.41
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		
5411 Grocery Stores	($956.80)	($18.17)
Other	N/A	N/A
Total for MAJOR GROUP 54	($739.32)	($14.04)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$711.26	$13.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$830.75	$15.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($59.97)	($1.14)

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	($59.97)	($1.14)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,504.36	$28.58
5963 Direct Selling Establishments	$1,070.06	$20.33
Other	$10,620.80	$201.79
Total for MAJOR GROUP 59	$13,195.22	$250.70
Total for DIVISION G	$45,733.28	$868.93

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$936.29	$17.79
Other	$975.60	$18.54
Total for MAJOR GROUP 73	$1,911.89	$36.33
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	$25,287.07	$480.46

Interior - General Recap

C	Construction	$1,253.59	$23.82
D	Manufacturing	$820.34	$15.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,757.15	$451.39
F	Wholesale Trade	$25,179.33	$478.41
G	Retail Trade	$45,733.28	$868.93
I	Services	$25,287.07	$480.46
	Total for Interior - General	$122,030.76	$2,318.61

Interior Recap

C	Construction	$1,253.59	$23.82
D	Manufacturing	$820.34	$15.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,757.15	$451.39
F	Wholesale Trade	$25,179.33	$478.41
G	Retail Trade	$45,733.28	$868.93
I	Services	$25,287.07	$480.46
	Total for Interior	$122,030.76	$2,318.61

Taxable	Tax Due

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

Returns Filed: October 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		$810,606.37	$44,583.35
	Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$810,606.37	$44,583.35

Intermediate Care Facility (MR) Tax Recap

Other		$810,606.37	$44,583.35
	Total for Intermediate Care Facility (MR) Tax	$810,606.37	$44,583.35

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,246.00	$44.92
Total for MAJOR GROUP 07	$2,246.00	$44.92
Total for DIVISION A	$2,246.00	$44.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$735.00	$14.70
1794 Excavation Work	$1,774.27	$35.48
Other	$10,864.24	$217.29
Total for MAJOR GROUP 17	$13,373.51	$267.47
Total for DIVISION C	$19,551.22	$391.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$220.90	$4.42
2752 Commercial Printing, Lithographic	$1,801.47	$36.03
Other	$13,432.42	$268.66
Total for MAJOR GROUP 27	$15,454.79	$309.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	($656,327.00)	($17,189.06)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,975.16	$119.51
Total for MAJOR GROUP 42	$5,975.16	$119.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,674.68	$573.49

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$19,100.75	$382.02
4841 Cable and Other Pay Television Services	$36,234.33	$724.69
4899 Communications Services, NEC	$714.87	$14.30
Total for MAJOR GROUP 48	$84,724.63	$1,694.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,379.58	$1,227.59
Total for MAJOR GROUP 49	$61,379.58	$1,227.59
Total for DIVISION E	$152,085.35	$3,041.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,940.36	$138.81
5046 Commercial Equipment, NEC	$720.45	$14.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,354.61	$67.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,489.34	$69.79
5082 Construction and Mining Machinery and Equipment	$6,493.13	$129.86
5084 Industrial Machinery and Equipment	$8,725.01	$174.50
5087 Service Establishment Equipment and Supplies	$606.47	$12.13
5099 Durable Goods, NEC	$2,109.33	$42.19
Other	$6,253.95	$125.08
Total for MAJOR GROUP 50	$38,692.65	$773.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,675.72	$33.52
5191 Farm Supplies	$182,563.16	$3,651.27
Other	$2,595.92	$51.92
Total for MAJOR GROUP 51	$186,834.80	$3,736.71
Total for DIVISION F	$225,527.45	$4,510.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$250,047.39	$5,000.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$251,281.39	$5,025.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$329,301.51	$6,586.03
5499 Miscellaneous Food Stores	$7,198.88	$143.98
Other	$2,433.09	$48.67
Total for MAJOR GROUP 54	$338,933.48	$6,778.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,560.61	$311.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$151,258.21	$3,025.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,425.52	$48.51
5651 Family Clothing Stores	$907.31	$18.15
Other	$1,424.41	$28.49
Total for MAJOR GROUP 56	$4,757.24	$95.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,253.96	$225.08
Other	$7,967.83	$159.36
Total for MAJOR GROUP 57	$19,221.79	$384.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,694.56	$93.89
5945 Hobby, Toy, and Game Stores	$202.04	$4.05
5961 Catalog and Mail-Order Houses	$8,340.19	$166.80
5963 Direct Selling Establishments	$9,400.80	$188.02
5999 Miscellaneous Retail Stores, NEC	$21,239.06	$424.77
Other	$11,637.91	$232.75
Total for MAJOR GROUP 59	$55,514.56	$1,110.28
Total for DIVISION G	$865,056.31	$17,301.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$26,455.10	$529.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$17,466.55	$349.33
Total for MAJOR GROUP 72	$17,466.55	$349.33
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,972.58	$59.45
7359 Equipment Rental and Leasing, NEC	$444.18	$8.89
7371 Computer Programming Services	$1,321.00	$26.42
7372 Prepackaged Software	$2,052.73	$41.06
7379 Computer Related Services, NEC	$15,366.75	$307.34
7389 Miscellaneous Business Services	$3,814.30	$76.29
Other	$3,134.00	$62.68
Total for MAJOR GROUP 73	$29,105.54	$582.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,602.96	$272.05
Other	N/A	N/A
Total for MAJOR GROUP 75	$25,652.90	$513.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,833.47	$456.67
Other	$936.55	$18.73
Total for MAJOR GROUP 76	$23,770.02	$475.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,574.00	$191.48
Total for MAJOR GROUP 79	$9,574.00	$191.48
MAJOR GROUP: 80 Health Services		
Other	$2,476.87	$49.53

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$2,476.87	$49.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,978.09	$499.56
Total for MAJOR GROUP 81	$24,978.09	$499.56
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$30,620.51	$612.41
Other	$54,572.55	$1,091.46
Total for MAJOR GROUP 87	$85,193.06	$1,703.87
Total for DIVISION I	$225,660.14	$4,513.20

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$2,246.00	$44.92
C	Construction	$19,551.22	$391.03
D	Manufacturing	($656,327.00)	($13,126.52)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,085.35	$3,041.72
F	Wholesale Trade	$225,527.45	$4,510.57
G	Retail Trade	$865,056.31	$17,301.13
H	Finance, Insurance, And Real Estate	$26,455.10	$529.10
I	Services	$225,660.14	$4,513.20
	Total for Ipswich - General	$860,254.57	$17,205.15

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$2,246.00	$44.92
C	Construction	$19,551.22	$391.03
D	Manufacturing	($656,327.00)	($13,126.52)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,085.35	$3,041.72
F	Wholesale Trade	$225,527.45	$4,510.57
G	Retail Trade	$865,056.31	$17,301.13
H	Finance, Insurance, And Real Estate	$26,455.10	$529.10
I	Services	$225,660.14	$4,513.20
	Total for Ipswich	$860,254.57	$17,205.15

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Irene - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,087.84	$41.76
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,404.84	$48.10
Total for DIVISION C	$2,404.84	$48.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$226.94	$4.54
Other	$4,347.81	$86.96
Total for MAJOR GROUP 27	$4,574.75	$91.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,615.24	$312.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,620.00	$52.40
Total for MAJOR GROUP 42	$2,620.00	$52.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,458.50	$269.17
4841 Cable and Other Pay Television Services	$26,483.49	$529.67
4899 Communications Services, NEC	$324.14	$6.48
Other	$121.00	$2.42
Total for MAJOR GROUP 48	$40,387.13	$807.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,656.94	$1,493.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,555.47	$31.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$451.55	$9.03
5084 Industrial Machinery and Equipment	$3,714.50	$74.29
Other	$17,695.01	$353.90
Total for MAJOR GROUP 50	$23,416.53	$468.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,664.18	$213.30
Total for MAJOR GROUP 51	$10,664.18	$213.30
Total for DIVISION F	$34,080.71	$681.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,535.10	$570.69
5251 Hardware Stores	($796.61)	($15.93)
Total for MAJOR GROUP 52	$27,738.49	$554.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$54,193.95	$1,083.88
Total for MAJOR GROUP 54	$54,193.95	$1,083.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$17,032.19	$340.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,172.19	$343.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,153.48	$23.07
5651 Family Clothing Stores	$801.01	$16.02
Other	$842.89	$16.86
Total for MAJOR GROUP 56	$2,797.38	$55.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,181.55	$23.63
Total for MAJOR GROUP 57	$1,181.55	$23.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,217.88	$104.37
5963 Direct Selling Establishments	$3,934.53	$78.70
5999 Miscellaneous Retail Stores, NEC	$9,294.73	$185.89
Other	$20,770.46	$415.42
Total for MAJOR GROUP 59	$39,217.60	$784.38
Total for DIVISION G	$160,739.59	$3,214.82
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	$792.40	$15.85

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$31,877.21	$637.54
	Total for MAJOR GROUP 72	$31,877.21	$637.54
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,657.54	$33.15
7372 Prepackaged Software		$4,808.14	$96.16
7389 Miscellaneous Business Services		$2,045.61	$40.91
Other		$20,007.37	$400.15
	Total for MAJOR GROUP 73	$28,518.66	$570.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$5,914.73	$118.29
	Total for MAJOR GROUP 75	$5,914.73	$118.29
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$5,488.88	$109.78
	Total for MAJOR GROUP 87	$5,488.88	$109.78
	Total for DIVISION I	$74,108.05	$1,482.15

Irene - General Recap

C	Construction	$2,404.84	$48.10
D	Manufacturing	$15,615.24	$312.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,656.94	$1,493.14
F	Wholesale Trade	$34,080.71	$681.63
G	Retail Trade	$160,739.59	$3,214.82
H	Finance, Insurance, And Real Estate	$792.40	$15.85
I	Services	$74,108.05	$1,482.15
	Other	$2,202.75	$44.05
	Total for Irene - General	$364,600.52	$7,292.05

Irene - Gross Receipts

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

Irene - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION G	$47,789.23	$477.90

Irene - Gross Receipts Recap

G	Retail Trade	$47,789.23	$477.90
	Total for Irene - Gross Receipts	$47,789.23	$477.90

Irene Recap

C	Construction	$2,404.84	$48.10
D	Manufacturing	$15,615.24	$312.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,656.94	$1,493.14
F	Wholesale Trade	$34,080.71	$681.63
G	Retail Trade	$208,528.82	$3,692.72
H	Finance, Insurance, And Real Estate	$792.40	$15.85
I	Services	$74,108.05	$1,482.15
	Other	$2,202.75	$44.05
	Total for Irene	$412,389.75	$7,769.95

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

Iroquois - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$497.00	$4.97
Total for MAJOR GROUP 20	$497.00	$4.97
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,216.27	$12.16
2731 Books: Publishing, or Publishing and Printing	$57.97	$0.58
Other	$814.24	$8.15
Total for MAJOR GROUP 27	$2,088.48	$20.89
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,341.48	$43.42
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,329.91	$143.29
4813 Telephone Communications, Except Radiotelephone	$6,783.38	$67.83
Other	$6,331.90	$63.32
Total for MAJOR GROUP 48	$27,445.19	$274.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,651.70	$236.51
Total for MAJOR GROUP 49	$23,651.70	$236.51

Iroquois - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$51,344.69	$513.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,604.80	$26.04
Total for MAJOR GROUP 50	$2,604.80	$26.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,418.95	$204.19
Total for MAJOR GROUP 51	$20,418.95	$204.19
Total for DIVISION F	$23,023.75	$230.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,359.38	$133.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,929.40	$139.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,159.59	$11.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,168.85	$11.69
MAJOR GROUP: 54 Food Stores		
Other	$44,426.39	$444.27
Total for MAJOR GROUP 54	$44,426.39	$444.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$339.48	$3.39
Total for MAJOR GROUP 55	$339.48	$3.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$320.78	$3.21
5651 Family Clothing Stores	$1,639.45	$16.39
Other	$341.00	$3.41
Total for MAJOR GROUP 56	$2,301.23	$23.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,742.07	$177.42
Total for MAJOR GROUP 57	$17,742.07	$177.42
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$442.39	$4.43
5961 Catalog and Mail-Order Houses	$1,329.42	$13.30
5963 Direct Selling Establishments	$5,435.89	$54.36
5999 Miscellaneous Retail Stores, NEC	$6,110.63	$61.10
Other	$490.20	$4.90
Total for MAJOR GROUP 59	$13,808.53	$138.09
Total for DIVISION G	$93,715.95	$937.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,120.00	$81.20
Total for MAJOR GROUP 65	$8,120.00	$81.20
Total for DIVISION H	$8,545.93	$85.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$451.40	$4.51
Total for MAJOR GROUP 72	$451.40	$4.51

Iroquois - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$26,423.32	$264.23
7372 Prepackaged Software	$379.40	$3.79
7389 Miscellaneous Business Services	$3,126.03	$31.26
Other	$3,068.70	$30.69
Total for MAJOR GROUP 73	$32,997.45	$329.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$820.65	$8.21
Total for MAJOR GROUP 76	$820.65	$8.21
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	$333.60	$3.34
Total for MAJOR GROUP 87	$333.60	$3.34
Total for DIVISION I	$43,597.37	$435.97

Iroquois - General Recap

D	Manufacturing	$4,341.48	$43.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,344.69	$513.43
F	Wholesale Trade	$23,023.75	$230.23
G	Retail Trade	$93,715.95	$937.16
H	Finance, Insurance, And Real Estate	$8,545.93	$85.46
I	Services	$43,597.37	$435.97
	Other	$2,479.01	$24.79
	Total for Iroquois - General	$227,048.18	$2,270.46

Iroquois Recap

D	Manufacturing	$4,341.48	$43.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,344.69	$513.43
F	Wholesale Trade	$23,023.75	$230.23
G	Retail Trade	$93,715.95	$937.16
H	Finance, Insurance, And Real Estate	$8,545.93	$85.46
I	Services	$43,597.37	$435.97
	Other	$2,479.01	$24.79
	Total for Iroquois	$227,048.18	$2,270.46

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.

Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$660.26	$13.21
2752 Commercial Printing, Lithographic	$41.66	$0.83
Other	$1,187.48	$23.75
Total for MAJOR GROUP 27	$1,889.40	$37.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,600.23	$252.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$560.45	$11.21
4813 Telephone Communications, Except Radiotelephone	$2,108.96	$42.18
Other	$11,806.22	$236.12
Total for MAJOR GROUP 48	$14,475.63	$289.51
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	$27,806.81	$556.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,262.50	$25.25
Other	$1,169.40	$23.39
Total for MAJOR GROUP 50	$2,431.90	$48.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,185.45	$343.71
Total for MAJOR GROUP 51	$17,185.45	$343.71
Total for DIVISION F	$19,617.35	$392.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,497.61	$49.95
Total for MAJOR GROUP 52	$2,497.61	$49.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$763.64	$15.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$863.64	$17.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,171.87	$23.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,159.90	$523.21

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$67,177.94	$1,343.56
Total for MAJOR GROUP 55	$67,177.94	$1,343.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,146.93	$22.94
Total for MAJOR GROUP 56	$1,146.93	$22.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$697.79	$13.96
Total for MAJOR GROUP 57	$697.79	$13.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,444.82	$108.90
5961 Catalog and Mail-Order Houses	$1,514.25	$30.28
5963 Direct Selling Establishments	$2,975.83	$59.52
5999 Miscellaneous Retail Stores, NEC	$31,484.98	$629.70
Other	$5,862.06	$117.24
Total for MAJOR GROUP 59	$47,281.94	$945.64
Total for DIVISION G	$197,732.58	$3,954.67
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	$483.75	$9.68
Total for MAJOR GROUP 72	$483.75	$9.68
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$336.66	$6.74
Other	$4,744.89	$94.90
Total for MAJOR GROUP 73	$5,081.55	$101.64
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	N/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		
8721 Accounting, Auditing, and Bookkeeping Services	$4,859.00	$97.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,935.33	$98.71
Total for DIVISION I	$26,608.49	$532.19

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

Returns Filed: October 2012

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$12,600.23	$252.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,806.81	$556.13
F	Wholesale Trade	$19,617.35	$392.35
G	Retail Trade	$197,732.58	$3,954.67
I	Services	$26,608.49	$532.19
	Other	$267.00	$5.34
	Total for Isabel - General	$284,632.46	$5,692.69

Isabel Recap

D	Manufacturing	$12,600.23	$252.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,806.81	$556.13
F	Wholesale Trade	$19,617.35	$392.35
G	Retail Trade	$197,732.58	$3,954.67
I	Services	$26,608.49	$532.19
	Other	$267.00	$5.34
	Total for Isabel	$284,632.46	$5,692.69

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.

Java - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$546.93	$10.94
Other	$155.50	$3.11
Total for MAJOR GROUP 27	$702.43	$14.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,518.93	$70.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,682.00	$53.64
4813 Telephone Communications, Except Radiotelephone	$3,048.34	$60.97
4841 Cable and Other Pay Television Services	$4,936.50	$98.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,716.82	$214.34
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	$17,873.40	$357.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$648.12	$12.96
Total for MAJOR GROUP 50	$648.12	$12.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$11,952.93	$239.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,316.84	$26.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,372.51	$27.45
MAJOR GROUP: 54 Food Stores		
Other	$835.41	$16.71
Total for MAJOR GROUP 54	$835.41	$16.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Java - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$434.26	$8.69
Total for MAJOR GROUP 56	$434.26	$8.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$682.44	$13.65
5963 Direct Selling Establishments	$216.50	$4.33
Other	$6,158.09	$123.16
Total for MAJOR GROUP 59	$7,057.03	$141.14
Total for DIVISION G	$21,145.31	$422.92

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$183.73	$3.67
Total for MAJOR GROUP 73	$183.73	$3.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$547.50	$10.95
Total for MAJOR GROUP 78	$547.50	$10.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$462.53	$9.25
Total for MAJOR GROUP 87	$462.53	$9.25
Total for DIVISION I	$2,415.38	$48.30

Java - General Recap

D	Manufacturing	$3,518.93	$70.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,873.40	$357.47
F	Wholesale Trade	$11,952.93	$239.06
G	Retail Trade	$21,145.31	$422.92
I	Services	$2,415.38	$48.30
	Other	$1,577.00	$31.54
	Total for Java - General	$58,482.95	$1,169.67

Java Recap

D	Manufacturing	$3,518.93	$70.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,873.40	$357.47
F	Wholesale Trade	$11,952.93	$239.06
G	Retail Trade	$21,145.31	$422.92
I	Services	$2,415.38	$48.30
	Other	$1,577.00	$31.54
	Total for Java	$58,482.95	$1,169.67

Taxable	Tax Due

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,363.16	$167.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,853.16	$177.06
Total for DIVISION A	$8,853.16	$177.06
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,874.52	$277.50
Other	$6,855.78	$137.12
Total for MAJOR GROUP 17	$20,730.30	$414.62
Total for DIVISION C	$21,694.08	$433.90
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	$105.93	$2.12
Other	$4,025.59	$80.50
Total for MAJOR GROUP 27	$4,131.52	$82.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,783.05	$95.66
Total for MAJOR GROUP 28	$4,783.05	$95.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$62,348.70	$1,246.96
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	$6,895.88	$137.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,170.88	$143.42
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,276.00	$545.52
4813 Telephone Communications, Except Radiotelephone	$30,487.34	$609.75
4841 Cable and Other Pay Television Services	$11,769.67	$235.39
4899 Communications Services, NEC	$377.17	$7.54

Jefferson - 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	$69,918.18	$1,398.36
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	$107,696.84	$2,153.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$1,329.15	$26.58
5074 Plumbing and Heating Equipment and Supplies	$11,742.77	$234.85
Other	$21,555.75	$431.10
Total for MAJOR GROUP 50	$34,627.67	$692.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,262.89	$145.27
Total for MAJOR GROUP 51	$7,262.89	$145.27
Total for DIVISION F	$41,890.56	$837.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,286.68	$625.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,431.68	$628.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,544.45	$70.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,190.78	$83.82
MAJOR GROUP: 54 Food Stores		
Other	$5,321.25	$106.43
Total for MAJOR GROUP 54	$5,321.25	$106.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,750.58	$35.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,084.76	$901.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,667.07	$53.34
5651 Family Clothing Stores	$2,685.82	$53.71
5661 Shoe Stores	$450.11	$9.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,158.50	$143.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,457.64	$309.15
Total for MAJOR GROUP 57	$15,457.64	$309.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,096.37	$461.92
Total for MAJOR GROUP 58	$23,096.37	$461.92
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,905.96	$118.11
5963 Direct Selling Establishments	$26,880.29	$537.61
5999 Miscellaneous Retail Stores, NEC	$3,702.17	$74.04
Other	$3,015.75	$60.32
Total for MAJOR GROUP 59	$39,504.17	$790.08
Total for DIVISION G	$171,245.15	$3,424.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Jefferson - 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	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	$507.60	$10.15

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$577.65	$11.55
7221 Photographic Studios, Portrait	$4,298.95	$85.98
Other	$2,451.22	$49.03
Total for MAJOR GROUP 72	$7,327.82	$146.56
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$236.50	$4.73
7342 Disinfecting and Pest Control Services	$664.68	$13.29
7359 Equipment Rental and Leasing, NEC	$5,340.73	$106.81
7372 Prepackaged Software	$6,589.23	$131.79
7389 Miscellaneous Business Services	$970.05	$19.40
Other	$1,866.26	$37.33
Total for MAJOR GROUP 73	$15,667.45	$313.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,986.08	$119.72
Total for MAJOR GROUP 76	$5,986.08	$119.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,146.33	$42.93
Total for MAJOR GROUP 78	$2,146.33	$42.93
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	$19,386.56	$387.74
Total for MAJOR GROUP 81	$19,386.56	$387.74
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	$3,704.83	$74.10
Other	$12,992.00	$259.84
Total for MAJOR GROUP 87	$16,696.83	$333.94
Total for DIVISION I	$70,454.26	$1,409.10

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

Returns Filed: October 2012

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,853.16	$177.06
C	Construction	$21,694.08	$433.90
D	Manufacturing	$62,348.70	$1,246.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,696.84	$2,153.94
F	Wholesale Trade	$41,890.56	$837.80
G	Retail Trade	$171,245.15	$3,424.90
H	Finance, Insurance, And Real Estate	$507.60	$10.15
I	Services	$70,454.26	$1,409.10
	Total for Jefferson - General	$484,690.35	$9,693.81

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$8,853.16	$177.06
C	Construction	$21,694.08	$433.90
D	Manufacturing	$62,348.70	$1,246.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,696.84	$2,153.94
F	Wholesale Trade	$41,890.56	$837.80
G	Retail Trade	$171,245.15	$3,424.90
H	Finance, Insurance, And Real Estate	$507.60	$10.15
I	Services	$70,454.26	$1,409.10
	Total for Jefferson	$484,690.35	$9,693.81

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,003.96	$20.08
Other	$11,325.17	$226.51
Total for MAJOR GROUP 17	$12,329.13	$246.59
Total for DIVISION C	$12,329.13	$246.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,237.00	$64.74
Total for MAJOR GROUP 20	$3,237.00	$64.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,352.95	$47.06
2752 Commercial Printing, Lithographic	$1,337.09	$26.74
Other	$1,539.45	$30.79
Total for MAJOR GROUP 27	$5,229.49	$104.59
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	$9,826.43	$196.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,101.25	$102.03
Total for MAJOR GROUP 42	$5,101.25	$102.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,657.94	$633.16
4813 Telephone Communications, Except Radiotelephone	$33,728.91	$674.58
Other	$5,947.86	$118.96
Total for MAJOR GROUP 48	$71,334.71	$1,426.70
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	$145,234.94	$2,904.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$228.82	$4.57
5045 Computers and Computer Peripheral Equipment and Software	$1,148.87	$22.98
Other	$49,651.53	$993.03
Total for MAJOR GROUP 50	$51,029.22	$1,020.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$230.00	$4.60
5141 Groceries, General Line	$3,107.98	$62.15
Other	$6,446.88	$128.94
Total for MAJOR GROUP 51	$9,784.86	$195.69

Kadoka - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$60,814.08	$1,216.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,834.99	$156.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,112.32	$962.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,656.58	$133.13
Total for MAJOR GROUP 53	$6,656.58	$133.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,754.26	$3,535.09
5499 Miscellaneous Food Stores	$1,051.23	$21.02
Other	$7,335.31	$146.71
Total for MAJOR GROUP 54	$185,140.80	$3,702.82
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		
5621 Women's Clothing Stores	$1,093.46	$21.87
5651 Family Clothing Stores	$1,544.44	$30.89
5699 Miscellaneous Apparel and Accessory Stores	$1,134.48	$22.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,854.38	$77.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,887.13	$237.74
Total for MAJOR GROUP 57	$11,887.13	$237.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,841.13	$116.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$32,872.46	$657.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,663.65	$33.27
5945 Hobby, Toy, and Game Stores	$585.28	$11.70
5961 Catalog and Mail-Order Houses	$1,305.40	$26.11
5963 Direct Selling Establishments	$2,483.15	$49.66
5999 Miscellaneous Retail Stores, NEC	$16,533.41	$330.68
Other	$44,538.09	$890.76
Total for MAJOR GROUP 59	$67,108.98	$1,342.18
Total for DIVISION G	$496,406.51	$9,928.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$791.63	$15.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$114,594.82	$2,291.90

Kadoka - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	$114,725.82	$2,294.52
MAJOR GROUP: 72 Personal Services		
Other	$3,017.87	$60.37
Total for MAJOR GROUP 72	$3,017.87	$60.37
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$122.07	$2.44
7349 Building Cleaning and Maintenance Services, NEC	$3,318.08	$66.36
7359 Equipment Rental and Leasing, NEC	$563.76	$11.28
7372 Prepackaged Software	$626.90	$12.54
7379 Computer Related Services, NEC	$162.94	$3.26
7389 Miscellaneous Business Services	$102,074.77	$2,041.50
Other	$5,496.60	$109.93
Total for MAJOR GROUP 73	$112,365.12	$2,247.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,330.67	$26.61
Total for MAJOR GROUP 78	$1,330.67	$26.61
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$697.03	$13.94
Other	$5,600.25	$112.01
Total for MAJOR GROUP 87	$6,297.28	$125.95
Total for DIVISION I	$292,680.46	$5,853.65

Kadoka - General Recap

C	Construction	$12,329.13	$246.59
D	Manufacturing	$9,826.43	$196.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,234.94	$2,904.71
F	Wholesale Trade	$60,814.08	$1,216.27
G	Retail Trade	$496,406.51	$9,928.14
H	Finance, Insurance, And Real Estate	$791.63	$15.84
I	Services	$292,680.46	$5,853.65
	Other	$31,181.48	$623.62
	Total for Kadoka - General	$1,049,264.66	$20,985.35

Kadoka - Gross Receipts

DIVISION: G Retail Trade

Kadoka - 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: 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	$5,437.19	$54.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$32,468.52	$324.69
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$121,756.80	$1,217.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$114,531.82	$1,145.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$114,612.82	$1,146.12
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	$117,744.82	$1,177.44

Kadoka - Gross Receipts Recap

G	Retail Trade	$121,756.80	$1,217.56
I	Services	$117,744.82	$1,177.44
	Total for Kadoka - Gross Receipts	$239,501.62	$2,395.00

Kadoka Recap

C	Construction	$12,329.13	$246.59
D	Manufacturing	$9,826.43	$196.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,234.94	$2,904.71
F	Wholesale Trade	$60,814.08	$1,216.27
G	Retail Trade	$618,163.31	$11,145.70
H	Finance, Insurance, And Real Estate	$791.63	$15.84
I	Services	$410,425.28	$7,031.09
	Other	$31,181.48	$623.62
	Total for Kadoka	$1,288,766.28	$23,380.35

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($9,982.18)	($199.64)
Total for MAJOR GROUP 17	($9,982.18)	($199.64)
Total for DIVISION C	($2,021.44)	($40.43)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$230.12	$4.60
Other	$840.91	$16.82
Total for MAJOR GROUP 27	$1,071.03	$21.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,952.01	$179.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,034.25	$480.69
4813 Telephone Communications, Except Radiotelephone	$68,472.19	$1,369.44
Other	$3,535.43	$70.71
Total for MAJOR GROUP 48	$96,041.87	$1,920.84
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	$130,485.79	$2,609.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,815.77	$196.31
Total for MAJOR GROUP 50	$9,815.77	$196.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,279.89	$65.60
Other	$68,669.00	$1,742.32
Total for MAJOR GROUP 51	$71,948.89	$1,807.92
Total for DIVISION F	$81,764.66	$2,004.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$144,425.99	$2,888.52
Total for MAJOR GROUP 52	$144,425.99	$2,888.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	$155.50	$3.11

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$155.50	$3.11
MAJOR GROUP: 54 Food Stores		
Other	$55,179.42	$1,103.58
Total for MAJOR GROUP 54	$55,179.42	$1,103.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,817.47	$36.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,136.29	$62.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$313.33	$6.27
Other	$610.00	$12.20
Total for MAJOR GROUP 56	$923.33	$18.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,175.74	$23.51
Total for MAJOR GROUP 57	$1,175.74	$23.51
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	$448.63	$8.97
5961 Catalog and Mail-Order Houses	$2,666.26	$53.32
5963 Direct Selling Establishments	$2,542.37	$50.85
5999 Miscellaneous Retail Stores, NEC	$5,805.35	$116.10
Other	$42,743.89	$854.88
Total for MAJOR GROUP 59	$54,206.50	$1,084.12
Total for DIVISION G	$285,648.77	$5,712.96
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,950.42	$219.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$26,282.47	$525.65
Total for MAJOR GROUP 70	$26,282.47	$525.65
MAJOR GROUP: 72 Personal Services		
Other	$2,320.48	$46.41
Total for MAJOR GROUP 72	$2,320.48	$46.41
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,806.98	$56.14
7389 Miscellaneous Business Services	$382.61	$7.65
Other	$4,170.94	$83.42
Total for MAJOR GROUP 73	$7,360.53	$147.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Kennebec - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$963.00	$19.26
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,480.50	$229.61
Total for DIVISION I	$60,784.44	$1,215.69

Kennebec - General Recap

C	Construction	($2,021.44)	($40.43)
D	Manufacturing	$8,952.01	$179.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,485.79	$2,609.73
F	Wholesale Trade	$81,764.66	$1,635.42
G	Retail Trade	$285,648.77	$5,712.96
H	Finance, Insurance, And Real Estate	$10,950.42	$219.01
I	Services	$60,784.44	$1,215.69
	Total for Kennebec - General	$576,564.65	$11,531.42

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$31,541.88	$315.42

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$25,709.85	$257.09
Total for MAJOR GROUP 70	$25,709.85	$257.09
Total for DIVISION I	$25,709.85	$257.09

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

Returns Filed: October 2012

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$31,541.88	$315.42
I	Services	$25,709.85	$257.09
	Total for Kennebec - Gross Receipts	$57,251.73	$572.51

Kennebec Recap

C	Construction	($2,021.44)	($40.43)
D	Manufacturing	$8,952.01	$179.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,485.79	$2,609.73
F	Wholesale Trade	$81,764.66	$1,635.42
G	Retail Trade	$317,190.65	$6,028.38
H	Finance, Insurance, And Real Estate	$10,950.42	$219.01
I	Services	$86,494.29	$1,472.78
	Total for Kennebec	$633,816.38	$12,103.93

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Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$849.28	$16.99
Total for MAJOR GROUP 17	$849.28	$16.99
Total for DIVISION C	$2,860.03	$57.21
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$121.96	$2.44
Other	$1,422.46	$28.45
Total for MAJOR GROUP 27	$1,544.42	$30.89
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
Total for DIVISION D	$3,751.62	$75.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,486.19	$289.72
Total for MAJOR GROUP 42	$14,486.19	$289.72
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	$16,778.84	$335.58
4813 Telephone Communications, Except Radiotelephone	$5,930.08	$118.61
4841 Cable and Other Pay Television Services	$15,259.32	$305.19
4899 Communications Services, NEC	$485.82	$9.72
Total for MAJOR GROUP 48	$38,454.06	$769.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,823.50	$2,236.47

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$111,823.50	$2,236.47
Total for DIVISION E	$247,961.34	$4,959.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$832.83	$16.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,211.00	$124.22
Other	$54,635.09	$1,092.69
Total for MAJOR GROUP 50	$61,678.92	$1,233.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$29,355.79	$587.11
Other	$7,665.74	$153.31
Total for MAJOR GROUP 51	$37,021.53	$740.42
Total for DIVISION F	$98,700.45	$1,973.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,041.99	$100.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,932.66	$118.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$947.02	$18.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,651.52	$273.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,513.06	$1,690.26
5441 Candy, Nut, and Confectionery Stores	$99,740.39	$1,994.81
5499 Miscellaneous Food Stores	$1,427.41	$28.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$187,322.96	$3,746.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$204.96	$4.10
5651 Family Clothing Stores	$836.88	$16.73
Other	$69.99	$1.40
Total for MAJOR GROUP 56	$1,111.83	$22.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,047.35	$80.95
Total for MAJOR GROUP 57	$4,047.35	$80.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$821,992.80	$16,439.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,112,217.31	$22,244.37
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$21,932.33	$438.65
5943 Stationery Stores	$1,397.51	$27.95
5945 Hobby, Toy, and Game Stores	$180.33	$3.61
5947 Gift, Novelty, and Souvenir Shops	$651,760.62	$13,035.22
5961 Catalog and Mail-Order Houses	$3,120.22	$62.41
5963 Direct Selling Establishments	($2,748.23)	($54.97)
5999 Miscellaneous Retail Stores, NEC	$41,451.69	$829.03
Other	$69,150.17	$1,383.01
Total for MAJOR GROUP 59	$786,244.64	$15,724.91
Total for DIVISION G	$2,128,574.52	$42,571.53
DIVISION: H Finance, Insurance, And Real Estate		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$34,074.17	$681.48
Total for MAJOR GROUP 67	$34,074.17	$681.48
Total for DIVISION H	$35,226.68	$704.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,285,240.01	$25,704.82
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,304,309.01	$26,086.20
MAJOR GROUP: 72 Personal Services		
Other	$30,742.37	$614.86
Total for MAJOR GROUP 72	$30,742.37	$614.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$442.35	$8.85
7372 Prepackaged Software	$2,896.01	$57.91
7379 Computer Related Services, NEC	$108.66	$2.17
7382 Security Systems Services	$343.44	$6.87
7389 Miscellaneous Business Services	$2,349.01	$46.98
Other	$9,035.84	$180.71
Total for MAJOR GROUP 73	$15,175.31	$303.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$661.35	$13.23
Total for MAJOR GROUP 76	$661.35	$13.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,493.03	$29.86
Total for MAJOR GROUP 78	$1,493.03	$29.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$262,371.14	$5,247.43
Other	N/A	N/A
Total for MAJOR GROUP 79	$292,485.81	$5,849.72
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	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	$1,385.72	$27.71
Total for MAJOR GROUP 86	$1,385.72	$27.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$8,714.44	$174.29
Other	$1,098.50	$21.97
Total for MAJOR GROUP 87	$9,812.94	$196.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,724,149.19	$34,483.00

Keystone - General Recap

C	Construction	$2,860.03	$57.21
D	Manufacturing	$3,751.62	$75.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,961.34	$4,959.24
F	Wholesale Trade	$98,700.45	$1,973.99
G	Retail Trade	$2,128,574.52	$42,571.53
H	Finance, Insurance, And Real Estate	$35,226.68	$704.53
I	Services	$1,724,149.19	$34,483.00
	Other	$4,533.52	$90.67
	Total for Keystone - General	$4,245,757.35	$84,915.20

Keystone - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$68,531.62	$685.32
Total for MAJOR GROUP 54	$68,531.62	$685.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$809,191.65	$8,091.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,097,133.25	$10,971.31
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	($32,990.13)	($329.91)
Other	N/A	N/A
Total for MAJOR GROUP 59	($32,908.83)	($329.10)
Total for DIVISION G	$1,132,756.04	$11,327.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,277,262.80	$12,772.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,295,931.44	$12,959.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$207,748.59	$2,077.49
Other	N/A	N/A
Total for MAJOR GROUP 79	$237,863.26	$2,378.64
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

Keystone - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,549,685.12	$15,496.87

Keystone - Gross Receipts Recap

G	Retail Trade	$1,132,756.04	$11,327.53
I	Services	$1,549,685.12	$15,496.87
	Other	($165.00)	($1.65)
	Total for Keystone - Gross Receipts	$2,682,276.16	$26,822.75

Keystone Recap

C	Construction	$2,860.03	$57.21
D	Manufacturing	$3,751.62	$75.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$247,961.34	$4,959.24
F	Wholesale Trade	$98,700.45	$1,973.99
G	Retail Trade	$3,261,330.56	$53,899.06
H	Finance, Insurance, And Real Estate	$35,226.68	$704.53
I	Services	$3,273,834.31	$49,979.87
	Other	$4,368.52	$89.02
	Total for Keystone	$6,928,033.51	$111,737.95

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

Kimball - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$802.59	$16.05
Total for MAJOR GROUP 07	$802.59	$16.05
Total for DIVISION A	$884.59	$17.69
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	$10,412.41	$208.24
Total for MAJOR GROUP 17	$10,412.41	$208.24
Total for DIVISION C	$10,412.41	$208.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,150.50	$23.01
Total for MAJOR GROUP 20	$1,150.50	$23.01
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$788.98	$15.78
2731 Books: Publishing, or Publishing and Printing	$274.45	$5.49
2741 Miscellaneous Publishing	$175.99	$3.52
Other	$2,043.95	$40.88
Total for MAJOR GROUP 27	$3,283.37	$65.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$6,786.23	$135.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,775.03	$115.50
Total for MAJOR GROUP 42	$5,775.03	$115.50
MAJOR GROUP: 48 Communications		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$35,771.00	$715.42
4813 Telephone Communications, Except Radiotelephone	$157,234.60	$3,144.69
Other	$4,064.65	$81.29
Total for MAJOR GROUP 48	$197,070.25	$3,941.40
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	$252,604.33	$5,052.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,844.02	$56.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,965.00	$99.30
5074 Plumbing and Heating Equipment and Supplies	$38,130.50	$762.61
5084 Industrial Machinery and Equipment	$2,207.44	$44.14
Other	$5,518.45	$110.35
Total for MAJOR GROUP 50	$53,665.41	$1,073.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,581.99	$111.64
Other	$38,094.54	$761.89
Total for MAJOR GROUP 51	$43,676.53	$873.53
Total for DIVISION F	$97,341.94	$1,946.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,295.22	$1,565.90
5251 Hardware Stores	$44,440.44	$888.81
Total for MAJOR GROUP 52	$122,735.66	$2,454.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,203.50	$24.07
Total for MAJOR GROUP 53	$1,203.50	$24.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,505.99	$50.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,394.75	$1,607.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,972.40	$239.45
Other	$35,649.04	$712.98
Total for MAJOR GROUP 55	$47,621.44	$952.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$272.99	$5.46
5651 Family Clothing Stores	$1,725.38	$34.51
5699 Miscellaneous Apparel and Accessory Stores	$352.24	$7.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,491.05	$49.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,459.99	$69.20
Total for MAJOR GROUP 57	$3,459.99	$69.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$222,319.11	$4,446.38
Total for MAJOR GROUP 58	$222,319.11	$4,446.38
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,390.12	$67.81
5961 Catalog and Mail-Order Houses	$4,618.11	$92.37
5963 Direct Selling Establishments	$9,103.63	$182.08
5999 Miscellaneous Retail Stores, NEC	$21,408.58	$428.17
Other	$25,714.54	$514.29

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$64,234.98	$1,284.72
Total for DIVISION G	$544,460.48	$10,889.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 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		
Other	$41,941.73	$838.83
Total for MAJOR GROUP 70	$41,941.73	$838.83
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,313.04	$86.26
Other	$1,793.55	$35.87
Total for MAJOR GROUP 72	$6,106.59	$122.13
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$107.99	$2.16
7359 Equipment Rental and Leasing, NEC	$11,789.00	$235.78
7372 Prepackaged Software	$1,897.12	$37.94
7379 Computer Related Services, NEC	$1,009.16	$20.19
7389 Miscellaneous Business Services	$11,907.60	$238.15
Other	$25,805.86	$516.12
Total for MAJOR GROUP 73	$52,516.73	$1,050.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$185,046.29	$3,700.93
Other	$3,398.78	$67.98
Total for MAJOR GROUP 75	$188,445.07	$3,768.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,133.10	$122.66
Total for MAJOR GROUP 76	$6,133.10	$122.66
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	$672.62	$14.86
Total for MAJOR GROUP 79	$672.62	$14.86
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		
8711 Engineering Services	$86,817.74	$1,736.35
8721 Accounting, Auditing, and Bookkeeping Services	$1,888.83	$37.78
Other	$50,827.88	$1,016.56
Total for MAJOR GROUP 87	$139,534.45	$2,790.69
Total for DIVISION I	$439,658.36	$8,794.58

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

Returns Filed: October 2012

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$884.59	$17.69
C	Construction	$10,412.41	$208.24
D	Manufacturing	$6,786.23	$135.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,604.33	$5,052.08
F	Wholesale Trade	$97,341.94	$1,946.81
G	Retail Trade	$544,460.48	$10,889.24
I	Services	$439,658.36	$8,793.18
	Other	$4,318.04	$86.36
	Total for Kimball - General	$1,356,466.38	$27,129.32

Kimball - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			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	$150,661.75	$1,506.62
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$41,941.73	$419.42
		Total for MAJOR GROUP 70	$41,941.73	$419.42
		Total for DIVISION I	$41,941.73	$419.42

Kimball - Gross Receipts Recap

G	Retail Trade	$150,661.75	$1,506.62
I	Services	$41,941.73	$419.42
	Total for Kimball - Gross Receipts	$192,603.48	$1,926.04

Kimball Recap

A	Agriculture, Forestry, And Fishing	$884.59	$17.69
C	Construction	$10,412.41	$208.24
D	Manufacturing	$6,786.23	$135.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,604.33	$5,052.08
F	Wholesale Trade	$97,341.94	$1,946.81
G	Retail Trade	$695,122.23	$12,395.86
I	Services	$481,600.09	$9,212.60
	Other	$4,318.04	$86.36
	Total for Kimball	$1,549,069.86	$29,055.36

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.

Kranzburg - 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	$852.52	$17.05
Total for MAJOR GROUP 27	$852.52	$17.05
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	$419.72	$8.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,360.00	$67.20
4813 Telephone Communications, Except Radiotelephone	$6,199.33	$123.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,248.33	$224.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,836.39	$396.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$735.78	$14.72
Total for MAJOR GROUP 50	$735.78	$14.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$322.72	$6.46
Total for MAJOR GROUP 51	$322.72	$6.46
Total for DIVISION F	$1,058.50	$21.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,322.25	$86.45
Total for MAJOR GROUP 53	$4,322.25	$86.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,664.64	$33.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,710.63	$34.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Kranzburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$50,064.47	$1,001.30
	Total for MAJOR GROUP 58	$50,064.47	$1,001.30
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$364.68	$7.29
5963 Direct Selling Establishments		$507.50	$10.15
Other		$1,547.48	$30.95
	Total for MAJOR GROUP 59	$2,419.66	$48.39
	Total for DIVISION G	$69,355.76	$1,387.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,197.31	$23.95
	Total for MAJOR GROUP 72	$1,197.31	$23.95
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$14,487.06	$289.74
Other		$475.33	$9.51
	Total for MAJOR GROUP 73	$14,962.39	$299.25
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$16,215.78	$324.32

Kranzburg - General Recap

D	Manufacturing	$419.72	$8.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,836.39	$396.73
F	Wholesale Trade	$1,058.50	$21.18
G	Retail Trade	$69,355.76	$1,387.14
I	Services	$16,215.78	$324.32
	Other	$15,086.63	$301.73
	Total for Kranzburg - General	$121,972.78	$2,439.49

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

Returns Filed: October 2012

Kranzburg Recap

		Taxable	Tax Due
D	Manufacturing	$419.72	$8.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,836.39	$396.73
F	Wholesale Trade	$1,058.50	$21.18
G	Retail Trade	$69,355.76	$1,387.14
I	Services	$16,215.78	$324.32
	Other	$15,086.63	$301.73
	Total for Kranzburg	$121,972.78	$2,439.49

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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.

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$246.99	$2.47
Other	$61.98	$0.62
Total for MAJOR GROUP 27	$308.97	$3.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$553.97	$5.54
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	$5,142.94	$51.43
Total for MAJOR GROUP 48	$5,142.94	$51.43
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	$12,608.82	$126.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$298.72	$2.99
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	$6,756.99	$67.57
Total for MAJOR GROUP 54	$6,756.99	$67.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$122.74	$1.23
Total for MAJOR GROUP 56	$122.74	$1.23
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	$276.37	$2.77

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$621.10	$6.22
	Total for MAJOR GROUP 59	$897.47	$8.99
	Total for DIVISION G	$8,450.20	$84.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$893.50	$8.94
	Total for MAJOR GROUP 73	$893.50	$8.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$1,363.50	$13.64

La Bolt - General Recap

D	Manufacturing	$553.97	$5.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,608.82	$126.09
F	Wholesale Trade	$298.72	$2.99
G	Retail Trade	$8,450.20	$84.52
I	Services	$1,363.50	$13.64
	Other	$36.00	$0.36
	Total for La Bolt - General	$23,311.21	$233.14

La Bolt Recap

D	Manufacturing	$553.97	$5.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,608.82	$126.09
F	Wholesale Trade	$298.72	$2.99
G	Retail Trade	$8,450.20	$84.52
I	Services	$1,363.50	$13.64
	Other	$36.00	$0.36
	Total for La Bolt	$23,311.21	$233.14

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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.

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$25,227.06	$504.54
Total for MAJOR GROUP 07	$25,227.06	$504.54
Total for DIVISION A	$25,227.06	$504.54
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$277.10	$5.54
Total for MAJOR GROUP 17	$277.10	$5.54
Total for DIVISION C	$12,153.25	$243.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,731.50	$54.63
Total for MAJOR GROUP 20	$2,731.50	$54.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,537.52	$30.75
2731 Books: Publishing, or Publishing and Printing	$99.98	$2.00
Other	$499.05	$9.99
Total for MAJOR GROUP 27	$2,136.55	$42.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,053.94	$101.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,319.83	$126.40
Total for MAJOR GROUP 42	$6,319.83	$126.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,309.93	$206.20
4813 Telephone Communications, Except Radiotelephone	$5,158.79	$103.17
Other	$4,394.39	$87.89
Total for MAJOR GROUP 48	$19,863.11	$397.26
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	$72,935.48	$1,458.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,981.41	$59.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,264.32	$165.29
Other	$26,217.64	$524.35
Total for MAJOR GROUP 50	$37,463.37	$749.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,060.18	$41.21
5145 Confectionery	$1,901.48	$38.02
Other	$12,108.83	$242.18
Total for MAJOR GROUP 51	$16,070.49	$321.41
Total for DIVISION F	$53,533.86	$1,070.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,938.34	$618.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,037.59	$620.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,194.26	$23.89
Other	$3,492.45	$69.85
Total for MAJOR GROUP 53	$4,686.71	$93.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$209,283.81	$4,185.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$209,601.48	$4,192.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$939.88	$18.80
Total for MAJOR GROUP 55	$939.88	$18.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$252.77	$5.05
5661 Shoe Stores	$234.75	$4.70
Other	$950.00	$19.00
Total for MAJOR GROUP 56	$1,437.52	$28.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,627.45	$92.55
Total for MAJOR GROUP 57	$4,627.45	$92.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,881.35	$717.62
Total for MAJOR GROUP 58	$35,881.35	$717.62
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$301.61	$6.03
5961 Catalog and Mail-Order Houses	$4,545.60	$90.92
5963 Direct Selling Establishments	$3,711.50	$74.23
5999 Miscellaneous Retail Stores, NEC	$1,904.56	$38.09
Other	$12,800.24	$256.00
Total for MAJOR GROUP 59	$23,263.51	$465.27
Total for DIVISION G	$311,475.49	$6,229.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,295.63	$25.91

Lake Andes - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$8,059.16	$161.18
	Total for MAJOR GROUP 72	$8,059.16	$161.18
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$442.70	$8.85
7359 Equipment Rental and Leasing, NEC		$2,515.65	$50.32
7372 Prepackaged Software		$4,486.38	$89.73
7389 Miscellaneous Business Services		$3,416.92	$68.34
Other		$6,872.97	$137.46
	Total for MAJOR GROUP 73	$17,734.62	$354.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$6,448.27	$128.96
	Total for MAJOR GROUP 75	$6,448.27	$128.96
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$166.87	$3.34
	Total for MAJOR GROUP 79	$166.87	$3.34
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$13,753.06	$275.06
	Total for MAJOR GROUP 81	$13,753.06	$275.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$221.69	$4.44
	Total for MAJOR GROUP 87	$221.69	$4.44
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$60,926.52	$1,218.54

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$25,227.06	$504.54
C	Construction	$12,153.25	$243.06
D	Manufacturing	$5,053.94	$101.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,935.48	$1,458.71
F	Wholesale Trade	$53,533.86	$1,070.68
G	Retail Trade	$311,475.49	$6,229.50
H	Finance, Insurance, And Real Estate	$1,295.63	$25.91
I	Services	$60,926.52	$1,218.54
	Total for Lake Andes - General	$542,601.23	$10,852.03

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

Returns Filed: October 2012

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,227.06	$504.54
C	Construction	$12,153.25	$243.06
D	Manufacturing	$5,053.94	$101.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,935.48	$1,458.71
F	Wholesale Trade	$53,533.86	$1,070.68
G	Retail Trade	$311,475.49	$6,229.50
H	Finance, Insurance, And Real Estate	$1,295.63	$25.91
I	Services	$60,926.52	$1,218.54
	Total for Lake Andes	$542,601.23	$10,852.03

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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,831.52	$18.31
Total for MAJOR GROUP 07	$1,831.52	$18.31
Total for DIVISION A	$1,831.52	$18.31
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	$8,026.47	$80.27
Other	$9,098.19	$90.99
Total for MAJOR GROUP 17	$17,124.66	$171.26
Total for DIVISION C	$19,503.90	$203.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,079.94	$10.81
2731 Books: Publishing, or Publishing and Printing	$239.94	$2.40
2741 Miscellaneous Publishing	$336.99	$3.37
Other	$1,671.29	$16.72
Total for MAJOR GROUP 27	$3,328.16	$33.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$7,743.20	$77.43
Total for MAJOR GROUP 38	$7,743.20	$77.43
Total for DIVISION D	$242,288.52	$2,422.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,666.80	$446.67
Total for MAJOR GROUP 42	$44,666.80	$446.67
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,929.67	$249.30

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$21,464.40	$214.64
4841 Cable and Other Pay Television Services	$10,249.28	$102.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,786.28	$567.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$202,875.33	$2,028.75
Total for MAJOR GROUP 49	$202,875.33	$2,028.75
Total for DIVISION E	$307,078.41	$3,070.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,156.61	$121.56
5046 Commercial Equipment, NEC	$2,751.01	$27.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,347.75	$33.48
5049 Professional Equipment and Supplies, NEC	$5,337.34	$53.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,919.83	$339.20
5074 Plumbing and Heating Equipment and Supplies	$15,898.12	$158.99
5084 Industrial Machinery and Equipment	$11,671.62	$116.72
Other	$9,830.30	$98.30
Total for MAJOR GROUP 50	$94,912.58	$949.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$50,776.26	$507.76
Total for MAJOR GROUP 51	$50,776.26	$507.76
Total for DIVISION F	$145,688.84	$1,456.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$240,058.23	$2,569.69
5251 Hardware Stores	$1,906.89	$19.07
Total for MAJOR GROUP 52	$241,965.12	$2,588.76
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,932.17	$19.32
Total for MAJOR GROUP 53	$1,932.17	$19.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$85,590.79	$855.90
5499 Miscellaneous Food Stores	$649.23	$6.49
Other	$7,119.17	$71.19
Total for MAJOR GROUP 54	$93,359.19	$933.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,720.11	$27.20
Total for MAJOR GROUP 55	$2,720.11	$27.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,387.27	$13.88
5651 Family Clothing Stores	$770.49	$7.71
Other	$314.30	$3.14
Total for MAJOR GROUP 56	$2,472.06	$24.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,007.93	$20.08
5734 Computer and Computer Software Stores	$6,472.01	$64.72
Other	$3,678.02	$36.79
Total for MAJOR GROUP 57	$12,157.96	$121.59
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	$2,204.00	$22.04
5943 Stationery Stores	$8,509.91	$85.10

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$2,232.12	$22.33
5963 Direct Selling Establishments	$2,902.69	$29.03
5999 Miscellaneous Retail Stores, NEC	$31,684.41	$316.85
Other	$13,173.87	$131.74
Total for MAJOR GROUP 59	$60,707.00	$607.09
Total for DIVISION G	$446,815.07	$4,637.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,584.32	$25.84
Total for MAJOR GROUP 61	$2,584.32	$25.84
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$3,124.32	$31.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,484.67	$74.85
Total for MAJOR GROUP 72	$7,484.67	$74.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,240.86	$12.41
7372 Prepackaged Software	$5,944.13	$59.44
7389 Miscellaneous Business Services	$679.44	$6.80
Other	$3,701.41	$37.03
Total for MAJOR GROUP 73	$11,565.84	$115.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,584.46	$185.85
Total for MAJOR GROUP 75	$18,584.46	$185.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,079.53	$60.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,642.05	$236.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$740.20	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,646.97	$96.47
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		
8734 Testing Laboratories	$8,120.00	$81.20

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Other	$90,698.70	$906.99
Total for MAJOR GROUP 87	$98,818.70	$988.19
Total for DIVISION I	$173,604.46	$1,736.76

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$1,831.52	$18.31
C	Construction	$19,503.90	$195.06
D	Manufacturing	$242,288.52	$2,422.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,078.41	$3,070.78
F	Wholesale Trade	$145,688.84	$1,456.89
G	Retail Trade	$446,815.07	$4,468.17
H	Finance, Insurance, And Real Estate	$3,124.32	$31.24
I	Services	$173,604.46	$1,736.09
	Total for Lake Norden - General	$1,339,935.04	$13,399.44

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$1,831.52	$18.31
C	Construction	$19,503.90	$195.06
D	Manufacturing	$242,288.52	$2,422.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$307,078.41	$3,070.78
F	Wholesale Trade	$145,688.84	$1,456.89
G	Retail Trade	$446,815.07	$4,468.17
H	Finance, Insurance, And Real Estate	$3,124.32	$31.24
I	Services	$173,604.46	$1,736.09
	Total for Lake Norden	$1,339,935.04	$13,399.44

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,282.79	$45.65
Total for MAJOR GROUP 17	$2,282.79	$45.65
Total for DIVISION C	$2,282.79	$45.65
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	$3,204.59	$64.09
Total for MAJOR GROUP 23	$3,204.59	$64.09
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$971.07	$19.42
2721 Periodicals: Publishing, or Publishing and Printing	$110.94	$2.22
2731 Books: Publishing, or Publishing and Printing	$188.49	$3.77
2752 Commercial Printing, Lithographic	$568.38	$11.37
Other	$1,335.99	$26.73
Total for MAJOR GROUP 27	$3,174.87	$63.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$18,631.44	$370.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,686.38	$113.73
Total for MAJOR GROUP 42	$5,686.38	$113.73
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	$32,078.45	$641.57
4813 Telephone Communications, Except Radiotelephone	$15,329.77	$306.59
4841 Cable and Other Pay Television Services	$28,248.61	$564.97
4899 Communications Services, NEC	$1,736.74	$34.73
Total for MAJOR GROUP 48	$77,393.57	$1,547.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,025.08	$1,420.51
Total for MAJOR GROUP 49	$71,025.08	$1,420.51
Total for DIVISION E	$155,263.82	$3,105.28

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$891.58	$17.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,344.82	$106.90
Other	$36,179.44	$723.60
Total for MAJOR GROUP 50	$42,415.84	$848.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,243.52	$24.87
Other	$69,153.36	$1,383.07
Total for MAJOR GROUP 51	$70,396.88	$1,407.94
Total for DIVISION F	$112,812.72	$2,256.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,529.67	$390.59
Total for MAJOR GROUP 52	$19,529.67	$390.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,786.01	$115.72
Other	$2,552.77	$51.05
Total for MAJOR GROUP 53	$8,338.78	$166.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$152,316.24	$3,046.32
5499 Miscellaneous Food Stores	$1,963.03	$39.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$154,521.78	$3,090.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,424.87	$68.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,384.37	$87.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$988.64	$19.77
5651 Family Clothing Stores	$1,141.87	$22.83
Other	$369.50	$7.39
Total for MAJOR GROUP 56	$2,500.01	$49.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,339.30	$146.79
Total for MAJOR GROUP 57	$7,339.30	$146.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,175.20	$563.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,506.16	$810.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,646.17	$232.93
5943 Stationery Stores	$2,078.49	$41.58
5961 Catalog and Mail-Order Houses	$3,382.57	$67.66
5963 Direct Selling Establishments	$4,822.17	$96.44
5999 Miscellaneous Retail Stores, NEC	$3,854.05	$77.09
Other	$6,058.18	$121.17
Total for MAJOR GROUP 59	$31,841.63	$636.87
Total for DIVISION G	$268,961.70	$5,379.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Lake Preston - 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	$10,193.83	$203.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,888.06	$37.76
7231 Beauty Shops	$1,162.46	$23.25
Other	$15,510.83	$310.22
Total for MAJOR GROUP 72	$18,561.35	$371.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$39,013.15	$780.26
7372 Prepackaged Software	$929.28	$18.59
7389 Miscellaneous Business Services	$1,032.45	$20.65
Other	$3,127.38	$62.55
Total for MAJOR GROUP 73	$44,102.26	$882.05
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	$1,325.50	$26.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$24,771.37	$495.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$799.33	$15.99
Total for MAJOR GROUP 78	$799.33	$15.99
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	$657.33	$13.15
8734 Testing Laboratories	$1,718.92	$34.38
Other	$1,152.50	$23.05
Total for MAJOR GROUP 87	$3,528.75	$70.58
Total for DIVISION I	$130,264.56	$2,605.32

Lake Preston - General Recap

C	Construction	$2,282.79	$45.65
D	Manufacturing	$18,631.44	$372.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,263.82	$3,105.28
F	Wholesale Trade	$112,812.72	$2,256.27
G	Retail Trade	$268,961.70	$5,379.25
H	Finance, Insurance, And Real Estate	$10,193.83	$203.88
I	Services	$130,264.56	$2,605.32
	Total for Lake Preston - General	$698,410.86	$13,968.28

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

Returns Filed: October 2012

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$2,282.79	$45.65
D	Manufacturing	$18,631.44	$372.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,263.82	$3,105.28
F	Wholesale Trade	$112,812.72	$2,256.27
G	Retail Trade	$268,961.70	$5,379.25
H	Finance, Insurance, And Real Estate	$10,193.83	$203.88
I	Services	$130,264.56	$2,605.32
	Total for Lake Preston	$698,410.86	$13,968.28

ITEMS OF NOTE:

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

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$815.51	$16.31
Total for MAJOR GROUP 17	$815.51	$16.31
Total for DIVISION C	$815.51	$16.31
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$325.35	$6.51
2752 Commercial Printing, Lithographic	$519.13	$10.39
Other	$2,182.15	$43.64
Total for MAJOR GROUP 27	$3,026.63	$60.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,005.81	$200.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,759.93	$115.20
4813 Telephone Communications, Except Radiotelephone	$12,493.95	$249.88
4841 Cable and Other Pay Television Services	$9,492.50	$189.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,777.71	$555.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,187.16	$1,083.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,796.61	$95.93
Other	$1,899.73	$37.99
Total for MAJOR GROUP 50	$6,696.34	$133.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($16,121.43)	($62.19)
Total for MAJOR GROUP 51	($16,121.43)	($62.19)
Total for DIVISION F	($9,425.09)	$71.73
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	$260.17	$5.20
Total for MAJOR GROUP 53	$260.17	$5.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$402.40	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,885.69	$77.72

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,833.16	$676.66
Total for MAJOR GROUP 55	$33,833.16	$676.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$161.23	$3.22
5651 Family Clothing Stores	$766.67	$15.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,003.90	$20.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,651.43	$53.03
Total for MAJOR GROUP 57	$2,651.43	$53.03
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,035.25	$40.69
5963 Direct Selling Establishments	$2,689.88	$53.80
5999 Miscellaneous Retail Stores, NEC	$2,040.90	$40.82
Other	$2,072.34	$41.45
Total for MAJOR GROUP 59	$8,838.37	$176.76
Total for DIVISION G	$112,234.97	$2,244.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$6,520.88	$130.42
Total for MAJOR GROUP 72	$6,520.88	$130.42
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$847.75	$16.96
7359 Equipment Rental and Leasing, NEC	$448.94	$8.98
7389 Miscellaneous Business Services	$726.62	$14.53
Other	$3,305.33	$66.11
Total for MAJOR GROUP 73	$5,328.64	$106.58
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
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,792.02	$255.85

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

Returns Filed: October 2012

Langford - General Recap

		Taxable	Tax Due
C	Construction	$815.51	$16.31
D	Manufacturing	$10,005.81	$200.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,187.16	$1,083.75
F	Wholesale Trade	($9,425.09)	$239.43
G	Retail Trade	$112,234.97	$2,244.68
I	Services	$12,792.02	$255.85
	Other	$35.00	$0.70
	Total for Langford - General	$180,645.38	$4,040.84

Langford Recap

C	Construction	$815.51	$16.31
D	Manufacturing	$10,005.81	$200.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,187.16	$1,083.75
F	Wholesale Trade	($9,425.09)	$239.43
G	Retail Trade	$112,234.97	$2,244.68
I	Services	$12,792.02	$255.85
	Other	$35.00	$0.70
	Total for Langford	$180,645.38	$4,040.84

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,045.44	$160.91
Total for MAJOR GROUP 07	$8,045.44	$160.91
Total for DIVISION A	$8,045.44	$160.91
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: 16 Heavy Construction Other Than 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	$551.99	$11.05
1799 Special Trade Contractors, NEC	$7,477.29	$149.55
Other	$81,779.00	$1,635.58
Total for MAJOR GROUP 17	$89,808.28	$1,796.18
Total for DIVISION C	$94,067.45	$1,881.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,087.41	$41.75
Total for MAJOR GROUP 20	$2,087.41	$41.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,681.59	$153.64
2721 Periodicals: Publishing, or Publishing and Printing	$431.27	$8.63
2731 Books: Publishing, or Publishing and Printing	$992.22	$19.84
2752 Commercial Printing, Lithographic	$1,188.25	$23.77
2759 Commercial Printing, NEC	$5,437.39	$108.75
Other	$453.94	$9.08
Total for MAJOR GROUP 27	$16,184.66	$323.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$849.33	$16.99
Total for MAJOR GROUP 35	$849.33	$16.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$82,951.45	$1,659.05
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	$6,829.50	$136.59
Total for MAJOR GROUP 42	$6,829.50	$136.59
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	$143,769.38	$2,875.39
4813 Telephone Communications, Except Radiotelephone	$98,017.02	$1,960.33
4841 Cable and Other Pay Television Services	$81,931.50	$1,638.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$327,208.28	$6,544.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$208,485.43	$4,169.71
Total for MAJOR GROUP 49	$208,485.43	$4,169.71
Total for DIVISION E	$543,168.84	$10,863.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,352.37	$67.05
5045 Computers and Computer Peripheral Equipment and Software	$3,034.67	$60.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,188.78	$143.78
5049 Professional Equipment and Supplies, NEC	$14,620.50	$292.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,300.00	$566.00
5074 Plumbing and Heating Equipment and Supplies	$8,384.31	$167.68
Other	$14,651.00	$293.02
Total for MAJOR GROUP 50	$79,531.63	$1,590.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,349.89	$286.99
Other	$2,653.49	$53.06
Total for MAJOR GROUP 51	$17,003.38	$340.05
Total for DIVISION F	$96,535.01	$1,930.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,009.45	$1,120.20
5251 Hardware Stores	$7,064.71	$141.29
Total for MAJOR GROUP 52	$63,074.16	$1,261.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$194,926.06	$3,898.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$199,147.72	$3,982.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$644,422.96	$12,888.46
5499 Miscellaneous Food Stores	$574.52	$11.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$645,842.48	$12,916.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$121,216.04	$2,424.33
5541 Gasoline Service Station	$5,788.64	$115.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$127,076.68	$2,541.54
MAJOR GROUP: 56 Apparel And Accessory Stores		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$495.86	$9.92
5651 Family Clothing Stores	$3,741.80	$74.84
5699 Miscellaneous Apparel and Accessory Stores	$470.97	$9.42
Other	$386.50	$7.73
Total for MAJOR GROUP 56	$5,095.13	$101.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,857.93	$197.16
5719 Miscellaneous Homefurnishings Stores	$166.34	$3.33
5722 Household Appliance Stores	$16,828.84	$336.58
5731 Radio, Television, and Consumer Electronics Stores	$10,206.50	$204.13
5734 Computer and Computer Software Stores	$758.10	$15.16
Other	$570.00	$11.40
Total for MAJOR GROUP 57	$38,387.71	$767.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$199,045.94	$3,980.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$231,253.43	$4,625.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,318.50	$26.37
5943 Stationery Stores	$2,124.76	$42.49
5945 Hobby, Toy, and Game Stores	$817.33	$16.34
5947 Gift, Novelty, and Souvenir Shops	$19,983.49	$399.67
5961 Catalog and Mail-Order Houses	$14,464.89	$298.55
5963 Direct Selling Establishments	$7,539.46	$150.78
5999 Miscellaneous Retail Stores, NEC	$55,109.25	$1,102.18
Other	$104,698.47	$2,093.98
Total for MAJOR GROUP 59	$206,056.15	$4,130.36
Total for DIVISION G	$1,515,933.46	$30,327.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	($4,924.53)	($134.10)
Total for MAJOR GROUP 60	($4,924.53)	($134.10)
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	$50,065.74	$1,001.31
Total for MAJOR GROUP 65	$50,065.74	$1,001.31
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	$72,320.93	$1,410.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$73,125.86	$1,462.52
Total for MAJOR GROUP 70	$73,125.86	$1,462.52
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,227.75	$44.56
7221 Photographic Studios, Portrait	$2,891.48	$57.83

Lead - General *continued...*

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

	Taxable	Tax Due
7231 Beauty Shops	$20,414.59	$408.29
Other	$717.81	$14.36
Total for MAJOR GROUP 72	$26,251.63	$525.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,976.20	$39.53
7331 Direct Mail Advertising Services	$961.33	$19.23
7342 Disinfecting and Pest Control Services	$384.00	$7.68
7349 Building Cleaning and Maintenance Services, NEC	$8,842.13	$176.84
7359 Equipment Rental and Leasing, NEC	$6,713.32	$134.27
7372 Prepackaged Software	$23,322.72	$466.46
7374 Computer Processing and Data Preparation and Processing Services	$62.92	$1.26
7379 Computer Related Services, NEC	$412.57	$8.25
7382 Security Systems Services	$1,083.80	$21.68
7389 Miscellaneous Business Services	$47,405.67	$948.11
Other	$6,406.71	$128.14
Total for MAJOR GROUP 73	$97,571.37	$1,951.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,122.04	$202.44
7539 Automotive Repair Shops, NEC	$8,361.34	$167.23
Other	$29,919.07	$598.38
Total for MAJOR GROUP 75	$48,402.45	$968.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,608.01	$432.17
Other	$47,218.20	$944.37
Total for MAJOR GROUP 76	$68,826.21	$1,376.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,858.57	$197.17
Total for MAJOR GROUP 78	$9,858.57	$197.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,553.36	$371.06
Total for MAJOR GROUP 79	$18,553.36	$371.06
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,644.92	$472.90
Total for MAJOR GROUP 81	$23,644.92	$472.90
MAJOR GROUP: 82 Educational Services		
Other	$770.95	$15.42
Total for MAJOR GROUP 82	$770.95	$15.42
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$10,807.24	$216.15
Total for MAJOR GROUP 86	$10,807.24	$216.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,780.12	$135.60
8734 Testing Laboratories	$947.50	$18.95
8742 Management Consulting Services	$10,522.00	$210.44
8748 Business Consulting Services, NEC	$2,298.80	$45.98
Other	$8,879.25	$177.58
Total for MAJOR GROUP 87	$29,427.67	$588.55

Lead - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$409,981.33	$8,199.67

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$8,045.44	$160.91
C	Construction	$94,067.45	$1,881.36
D	Manufacturing	$82,951.45	$1,659.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$543,168.84	$10,863.37
F	Wholesale Trade	$96,535.01	$1,930.68
G	Retail Trade	$1,515,933.46	$30,318.67
H	Finance, Insurance, And Real Estate	$72,320.93	$1,446.42
I	Services	$409,981.33	$8,199.67
	Other	$1,189.89	$23.80
	Total for Lead - General	$2,824,193.80	$56,483.93

Lead - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$86,977.17	$869.77
	Total for MAJOR GROUP 54	$86,977.17	$869.77
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$198,301.77	$1,983.03
Other		N/A	N/A
	Total for MAJOR GROUP 58	$229,880.01	$2,298.81
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$383,218.72	$3,832.20
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$3,600.21	$36.00
	Total for MAJOR GROUP 65	$3,600.21	$36.00
	Total for DIVISION H	$3,600.21	$36.00
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$72,825.86	$728.25
	Total for MAJOR GROUP 70	$72,825.86	$728.25
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$98,510.47	$985.10

Lead - Gross Receipts Recap

G	Retail Trade	$383,218.72	$3,832.20
H	Finance, Insurance, And Real Estate	$3,600.21	$36.00
I	Services	$98,510.47	$985.10
	Total for Lead - Gross Receipts	$485,329.40	$4,853.30

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

Returns Filed: October 2012

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,045.44	$160.91
C	Construction	$94,067.45	$1,881.36
D	Manufacturing	$82,951.45	$1,659.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$543,168.84	$10,863.37
F	Wholesale Trade	$96,535.01	$1,930.68
G	Retail Trade	$1,899,152.18	$34,150.87
H	Finance, Insurance, And Real Estate	$75,921.14	$1,482.42
I	Services	$508,491.80	$9,184.77
	Other	$1,189.89	$23.80
	Total for Lead	$3,309,523.20	$61,337.23

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$34,467.71	$689.37
Total for MAJOR GROUP 17	$34,467.71	$689.37
Total for DIVISION C	$34,467.71	$689.37
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,165.74	$103.32
2731 Books: Publishing, or Publishing and Printing	$486.83	$9.74
2759 Commercial Printing, NEC	$7,034.96	$140.69
Other	$1,563.95	$31.28
Total for MAJOR GROUP 27	$14,251.48	$285.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$18,487.92	$369.76
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: 48 Communications		
4812 Radiotelephone Communications	$57,646.00	$1,152.92
4813 Telephone Communications, Except Radiotelephone	$42,824.13	$856.49
4841 Cable and Other Pay Television Services	$31,523.00	$630.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$132,366.32	$2,647.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,244.55	$2,004.89
Total for MAJOR GROUP 49	$100,244.55	$2,004.89
Total for DIVISION E	$232,615.66	$4,652.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,363.09	$67.27
5045 Computers and Computer Peripheral Equipment and Software	$2,327.67	$46.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,022.17	$420.44

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$13,711.16	$274.22
5087 Service Establishment Equipment and Supplies	$3,347.33	$66.95
Other	$26,312.33	$526.26
Total for MAJOR GROUP 50	$70,083.75	$1,401.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,870.57	$197.41
Other	$62,989.20	$1,259.79
Total for MAJOR GROUP 51	$72,859.77	$1,457.20
Total for DIVISION F	$142,943.52	$2,858.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$312,266.84	$6,245.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$314,830.88	$6,296.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,167.51	$63.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,887.68	$77.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$436,354.77	$8,727.10
5499 Miscellaneous Food Stores	$12,876.99	$257.54
Total for MAJOR GROUP 54	$449,231.76	$8,984.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,135.65	$922.72
5541 Gasoline Service Station	$196,522.25	$3,930.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$242,913.13	$4,858.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,544.23	$30.88
5651 Family Clothing Stores	$2,282.83	$45.66
5661 Shoe Stores	$426.35	$8.53
5699 Miscellaneous Apparel and Accessory Stores	$10,382.69	$207.65
Total for MAJOR GROUP 56	$14,636.10	$292.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,613.97	$92.28
5731 Radio, Television, and Consumer Electronics Stores	$1,417.27	$28.35
5734 Computer and Computer Software Stores	$29,609.42	$592.19
Other	$25,898.79	$517.97
Total for MAJOR GROUP 57	$61,539.45	$1,230.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,481.53	$2,189.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$123,383.98	$2,467.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,861.18	$57.23
5943 Stationery Stores	$1,169.02	$23.37
5947 Gift, Novelty, and Souvenir Shops	$58,236.54	$1,164.73
5961 Catalog and Mail-Order Houses	$6,861.32	$137.23
5963 Direct Selling Establishments	$17,022.84	$340.46
5999 Miscellaneous Retail Stores, NEC	$41,637.70	$832.75
Other	$24,069.84	$481.39
Total for MAJOR GROUP 59	$151,858.44	$3,037.16
Total for DIVISION G	$1,362,281.42	$27,245.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Lemmon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,615.00	$152.30
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		
7231 Beauty Shops	$11,029.38	$220.60
Other	$33,936.73	$678.74
Total for MAJOR GROUP 72	$44,966.11	$899.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,793.24	$75.87
7359 Equipment Rental and Leasing, NEC	$8,424.76	$168.50
7372 Prepackaged Software	$2,406.99	$48.14
7374 Computer Processing and Data Preparation and Processing Services	$198.50	$3.97
7382 Security Systems Services	$615.00	$12.30
7389 Miscellaneous Business Services	$65,715.40	$1,314.31
Other	$19,082.01	$381.64
Total for MAJOR GROUP 73	$100,235.90	$2,004.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$112,185.92	$2,243.71
Other	$56,100.20	$1,122.00
Total for MAJOR GROUP 75	$168,286.12	$3,365.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$415.55	$8.31
Total for MAJOR GROUP 76	$415.55	$8.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,732.50	$54.65
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,024.06	$100.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,343.92	$446.88
Total for MAJOR GROUP 79	$22,343.92	$446.88
MAJOR GROUP: 80 Health Services		
Other	$16,248.39	$324.97
Total for MAJOR GROUP 80	$16,248.39	$324.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,367.43	$247.35
Total for MAJOR GROUP 81	$12,367.43	$247.35
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$295.00	$5.90
Total for MAJOR GROUP 82	$295.00	$5.90
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,467.88	$309.36
Other	$3,442.56	$68.85
Total for MAJOR GROUP 87	$18,910.44	$378.21

Lemmon - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$448,568.39	$8,971.39

Lemmon - General Recap

C	Construction	$34,467.71	$689.37
D	Manufacturing	$18,487.92	$369.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,615.66	$4,652.32
F	Wholesale Trade	$142,943.52	$2,858.89
G	Retail Trade	$1,362,281.42	$27,245.63
H	Finance, Insurance, And Real Estate	$7,615.00	$152.30
I	Services	$448,568.39	$8,971.39
	Other	$3,809.00	$76.18
	Total for Lemmon - General	$2,250,788.62	$45,015.84

Lemmon Recap

C	Construction	$34,467.71	$689.37
D	Manufacturing	$18,487.92	$369.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,615.66	$4,652.32
F	Wholesale Trade	$142,943.52	$2,858.89
G	Retail Trade	$1,362,281.42	$27,245.63
H	Finance, Insurance, And Real Estate	$7,615.00	$152.30
I	Services	$448,568.39	$8,971.39
	Other	$3,809.00	$76.18
	Total for Lemmon	$2,250,788.62	$45,015.84

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,943.35	$158.87
Other	$9,462.96	$189.26
Total for MAJOR GROUP 07	$17,406.31	$348.13
Total for DIVISION A	$17,406.31	$348.13
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	$253.19	$5.06
1751 Carpentry Work	$1,811.68	$36.24
Other	$2,399.50	$47.99
Total for MAJOR GROUP 17	$4,464.37	$89.29
Total for DIVISION C	$8,430.92	$168.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,391.10	$187.82
Total for MAJOR GROUP 20	$9,391.10	$187.82
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,911.18	$98.22
2721 Periodicals: Publishing, or Publishing and Printing	$150.09	$3.00
2731 Books: Publishing, or Publishing and Printing	$1,525.40	$30.51
2752 Commercial Printing, Lithographic	$513.44	$10.26
2759 Commercial Printing, NEC	$10,436.36	$208.73
Other	$932.39	$18.65
Total for MAJOR GROUP 27	$18,468.86	$369.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,030.32	$400.61
Total for MAJOR GROUP 28	$20,030.32	$400.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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		

Lennox - 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	$106,937.27	$2,138.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,309.50	$426.19
Total for MAJOR GROUP 42	$21,309.50	$426.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,181.87	$2,703.64
4813 Telephone Communications, Except Radiotelephone	$4,171.72	$83.44
4841 Cable and Other Pay Television Services	$88,763.15	$1,775.27
4899 Communications Services, NEC	$526.08	$10.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$228,646.82	$4,572.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$194,659.00	$3,893.18
Total for MAJOR GROUP 49	$194,659.00	$3,893.18
Total for DIVISION E	$444,615.32	$8,892.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$14,478.82	$289.58
5044 Office Equipment	$5,442.02	$108.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,020.57	$120.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,507.62	$450.15
5084 Industrial Machinery and Equipment	$10,540.36	$210.81
5085 Industrial Supplies	$949.10	$18.98
Other	$26,360.48	$527.21
Total for MAJOR GROUP 50	$86,298.97	$1,725.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$254.50	$5.09
5141 Groceries, General Line	$13,137.98	$262.75
Other	$6,189.39	$123.78
Total for MAJOR GROUP 51	$19,581.87	$391.62
Total for DIVISION F	$105,880.84	$2,117.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,513.87	$670.27
5231 Paint, Glass, and Wallpaper Stores	$1,132.67	$22.65
5251 Hardware Stores	$3,924.64	$78.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,689.02	$773.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,236.58	$204.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,781.58	$235.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$443,929.66	$8,878.60
5499 Miscellaneous Food Stores	$10,488.06	$209.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$454,809.72	$9,096.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($856.48)	($17.13)
5541 Gasoline Service Station	$57,568.53	$1,151.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$60,679.27	$1,213.58

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$963.38	$19.27
5651 Family Clothing Stores	$2,527.10	$50.55
5661 Shoe Stores	$190.00	$3.80
5699 Miscellaneous Apparel and Accessory Stores	$859.95	$17.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,837.43	$116.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,791.92	$175.84
5719 Miscellaneous Homefurnishings Stores	$1,639.00	$32.78
5722 Household Appliance Stores	$2,219.28	$44.39
5731 Radio, Television, and Consumer Electronics Stores	$3,817.47	$76.35
5734 Computer and Computer Software Stores	$6,133.24	$122.67
Other	$18,184.75	$363.69
Total for MAJOR GROUP 57	$40,785.66	$815.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,268.75	$625.38
5813 Drinking Places	$50,459.49	$1,009.18
Total for MAJOR GROUP 58	$81,728.24	$1,634.56
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,324.50	$26.49
5943 Stationery Stores	$1,145.27	$22.91
5961 Catalog and Mail-Order Houses	$8,700.53	$174.01
5963 Direct Selling Establishments	$11,532.88	$230.65
5999 Miscellaneous Retail Stores, NEC	$17,128.85	$342.59
Other	$28,715.52	$574.33
Total for MAJOR GROUP 59	$68,547.55	$1,370.98
Total for DIVISION G	$762,858.47	$15,257.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,107.75	$42.16
Total for MAJOR GROUP 60	$2,107.75	$42.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$34,649.82	$693.00
Total for MAJOR GROUP 61	$34,649.82	$693.00
MAJOR GROUP: 63 Insurance Carriers		
Other	$269.03	$5.38
Total for MAJOR GROUP 63	$269.03	$5.38
MAJOR GROUP: 64 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	$41,611.40	$832.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,663.40	$833.27
Total for DIVISION H	$79,021.00	$1,580.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$21,232.75	$424.66
7231 Beauty Shops	$6,420.55	$128.41
7299 Miscellaneous Personal Services, NEC	$1,638.65	$32.78
Other	$60,024.86	$1,200.50
Total for MAJOR GROUP 72	$89,316.81	$1,786.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,138.63	$122.77
7359 Equipment Rental and Leasing, NEC	$27,064.64	$541.29

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$4,930.00	$98.61
7374 Computer Processing and Data Preparation and Processing Services	$1,168.40	$23.37
7379 Computer Related Services, NEC	$1,120.50	$22.41
7382 Security Systems Services	$1,517.50	$30.35
7389 Miscellaneous Business Services	$20,975.69	$419.52
Other	$12,195.42	$243.90
Total for MAJOR GROUP 73	$75,110.78	$1,502.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,463.86	$29.28
Other	$65,642.10	$1,312.84
Total for MAJOR GROUP 75	$67,105.96	$1,342.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,586.44	$131.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,665.89	$153.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,811.33	$56.23
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,864.83	$57.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,190.25	$66.64
Total for MAJOR GROUP 79	$3,190.25	$66.64
MAJOR GROUP: 80 Health Services		
Other	$3,236.67	$64.73
Total for MAJOR GROUP 80	$3,236.67	$64.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,625.56	$52.51
Total for MAJOR GROUP 81	$2,625.56	$52.51
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,261.80	$85.24
Other	$2,320.57	$46.41
Total for MAJOR GROUP 87	$6,582.37	$131.65
Total for DIVISION I	$257,804.64	$5,158.94
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: October 2012

Lennox - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,406.31	$348.13
C	Construction	$8,430.92	$168.62
D	Manufacturing	$106,937.27	$2,138.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$444,615.32	$8,892.32
F	Wholesale Trade	$105,880.84	$2,117.60
G	Retail Trade	$762,858.47	$15,257.21
H	Finance, Insurance, And Real Estate	$79,021.00	$1,580.43
I	Services	$257,804.64	$5,156.12
	Other	$54.74	$1.09
	Total for Lennox - General	$1,783,009.51	$35,660.27

Lennox Recap

A	Agriculture, Forestry, And Fishing	$17,406.31	$348.13
C	Construction	$8,430.92	$168.62
D	Manufacturing	$106,937.27	$2,138.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$444,615.32	$8,892.32
F	Wholesale Trade	$105,880.84	$2,117.60
G	Retail Trade	$762,858.47	$15,257.21
H	Finance, Insurance, And Real Estate	$79,021.00	$1,580.43
I	Services	$257,804.64	$5,156.12
	Other	$54.74	$1.09
	Total for Lennox	$1,783,009.51	$35,660.27

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.

Leola - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: 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	$240.84	$4.82
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,072.21	$61.45
2752 Commercial Printing, Lithographic	$858.58	$17.18
2759 Commercial Printing, NEC	$300.34	$6.01
Other	$631.39	$12.63
Total for MAJOR GROUP 27	$4,862.52	$97.27
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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,987.95	$239.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,221.08	$384.42
4813 Telephone Communications, Except Radiotelephone	$21,155.80	$423.12
4841 Cable and Other Pay Television Services	$3,511.20	$70.22
Total for MAJOR GROUP 48	$43,888.08	$877.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,368.23	$1,407.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$935.28	$18.71
5084 Industrial Machinery and Equipment	$710.91	$14.21
Other	$34,424.28	$688.49
Total for MAJOR GROUP 50	$36,070.47	$721.41

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,987.76	$439.76
Total for MAJOR GROUP 51	$21,987.76	$439.76
Total for DIVISION F	$58,058.23	$1,161.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,354.69	$1,787.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$90,737.24	$1,814.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$567.10	$11.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$582.10	$11.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$409.59	$8.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,686.67	$633.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,082.58	$21.65
Other	$71,064.21	$1,421.29
Total for MAJOR GROUP 55	$72,146.79	$1,442.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$208.66	$4.18
Other	$479.00	$9.58
Total for MAJOR GROUP 56	$687.66	$13.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,928.57	$58.57
Total for MAJOR GROUP 57	$2,928.57	$58.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,206.88	$24.14
5961 Catalog and Mail-Order Houses	$2,004.00	$40.08
5963 Direct Selling Establishments	$3,752.95	$75.06
5999 Miscellaneous Retail Stores, NEC	$1,592.24	$31.85
Other	$4,580.70	$91.62
Total for MAJOR GROUP 59	$13,136.77	$262.75
Total for DIVISION G	$234,011.31	$4,680.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,744.41	$34.89
DIVISION: I Services		

Leola - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$7,349.80	$147.00
Total for MAJOR GROUP 72	$7,349.80	$147.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$966.33	$19.33
7372 Prepackaged Software	$1,669.50	$33.39
7389 Miscellaneous Business Services	$11,272.73	$225.45
Other	($2,579.10)	($51.58)
Total for MAJOR GROUP 73	$11,329.46	$226.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,739.50	$134.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,869.50	$137.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$641.63	$12.83
Total for MAJOR GROUP 78	$641.63	$12.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,282.02	$125.64
Total for MAJOR GROUP 87	$6,282.02	$125.64
Total for DIVISION I	$43,693.36	$873.87

Leola - General Recap

C	Construction	$240.84	$4.82
D	Manufacturing	$11,987.95	$239.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,368.23	$1,407.36
F	Wholesale Trade	$58,058.23	$1,161.17
G	Retail Trade	$234,011.31	$4,680.25
H	Finance, Insurance, And Real Estate	$1,744.41	$34.89
I	Services	$43,693.36	$873.87
	Other	$1,271.70	$25.43
	Total for Leola - General	$421,376.03	$8,427.57

Leola Recap

C	Construction	$240.84	$4.82
D	Manufacturing	$11,987.95	$239.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,368.23	$1,407.36
F	Wholesale Trade	$58,058.23	$1,161.17
G	Retail Trade	$234,011.31	$4,680.25
H	Finance, Insurance, And Real Estate	$1,744.41	$34.89
I	Services	$43,693.36	$873.87
	Other	$1,271.70	$25.43
	Total for Leola	$421,376.03	$8,427.57

Taxable	Tax Due

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Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$374.00	$7.48
Other	$91.71	$1.84
Total for MAJOR GROUP 27	$465.71	$9.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$769.71	$15.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,323.50	$186.47
Other	$7,055.42	$141.11
Total for MAJOR GROUP 48	$16,378.92	$327.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,942.40	$518.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,691.07	$73.83
Other	$4,350.92	$87.02
Total for MAJOR GROUP 51	$8,041.99	$160.85
Total for DIVISION F	$8,131.49	$162.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$21,265.35	$425.31
Total for MAJOR GROUP 52	$21,265.35	$425.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,727.92	$114.56
Total for MAJOR GROUP 53	$5,727.92	$114.56
MAJOR GROUP: 54 Food Stores		
Other	$1,445.60	$28.91
Total for MAJOR GROUP 54	$1,445.60	$28.91
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		
Other	$972.11	$19.44
Total for MAJOR GROUP 56	$972.11	$19.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$581.78	$11.63
5963 Direct Selling Establishments	$1,603.50	$32.07
Other	$1,432.92	$28.66
Total for MAJOR GROUP 59	$3,618.20	$72.36
Total for DIVISION G	($30,761.06)	($615.22)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$220.61	$4.41
Total for MAJOR GROUP 72	$220.61	$4.41
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,266.00	$25.32
Other	$455.38	$9.11
Total for MAJOR GROUP 73	$1,721.38	$34.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,375.54	$27.52
Total for MAJOR GROUP 87	$1,375.54	$27.52
Total for DIVISION I	$4,157.78	$83.17

Lesterville - General Recap

D	Manufacturing	$769.71	$15.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,942.40	$518.85
F	Wholesale Trade	$8,131.49	$162.64
G	Retail Trade	($30,761.06)	($615.22)
I	Services	$4,157.78	$83.17
	Other	$10,186.93	$203.74
	Total for Lesterville - General	$18,427.25	$368.58

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

Returns Filed: October 2012

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$769.71	$15.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,942.40	$518.85
F	Wholesale Trade	$8,131.49	$162.64
G	Retail Trade	($30,761.06)	($615.22)
I	Services	$4,157.78	$83.17
	Other	$10,186.93	$203.74
	Total for Lesterville	$18,427.25	$368.58

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

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$832.07	$16.64
2752 Commercial Printing, Lithographic	$3,623.13	$72.47
Other	$200.91	$4.02
Total for MAJOR GROUP 27	$4,656.11	$93.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$8,910.76	$178.22
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	$11,754.00	$235.08
4813 Telephone Communications, Except Radiotelephone	$9,274.83	$185.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,078.83	$461.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,077.62	$681.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$862.14	$17.24
Total for MAJOR GROUP 50	$862.14	$17.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$372.27	$7.45

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$372.27	$7.45
Total for DIVISION F	$1,234.41	$24.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,451.33	$29.03
Total for MAJOR GROUP 52	$1,451.33	$29.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$517.33	$10.35
Total for MAJOR GROUP 56	$517.33	$10.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$733.52	$14.67
Total for MAJOR GROUP 57	$733.52	$14.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,819.35	$556.39
Total for MAJOR GROUP 58	$27,819.35	$556.39
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,860.69	$37.20
5963 Direct Selling Establishments	$4,783.12	$95.67
Other	$8,986.26	$179.73
Total for MAJOR GROUP 59	$15,630.07	$312.60
Total for DIVISION G	$47,345.30	$946.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$380.24	$7.60
Total for MAJOR GROUP 72	$380.24	$7.60
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$614.97	$12.30
Other	$1,076.00	$21.52
Total for MAJOR GROUP 73	$1,690.97	$33.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Letcher - General *continued...*

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

		Taxable	Tax Due
	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		$132.57	$2.65
	Total for MAJOR GROUP 87	$132.57	$2.65
	Total for DIVISION I	$17,063.40	$341.26

Letcher - General Recap

D	Manufacturing	$8,910.76	$178.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,077.62	$681.56
F	Wholesale Trade	$1,234.41	$24.69
G	Retail Trade	$47,345.30	$946.91
I	Services	$17,063.40	$341.26
	Other	$434.95	$8.70
	Total for Letcher - General	$109,066.44	$2,181.34

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58	Eating And Drinking Places		
Other		$27,719.35	$277.19
	Total for MAJOR GROUP 58	$27,719.35	$277.19
	Total for DIVISION G	$27,719.35	$277.19

Letcher - Gross Receipts Recap

G	Retail Trade	$27,719.35	$277.19
	Total for Letcher - Gross Receipts	$27,719.35	$277.19

Letcher Recap

D	Manufacturing	$8,910.76	$178.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,077.62	$681.56
F	Wholesale Trade	$1,234.41	$24.69
G	Retail Trade	$75,064.65	$1,224.10
I	Services	$17,063.40	$341.26
	Other	$434.95	$8.70
	Total for Letcher	$136,785.79	$2,458.53

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$45,547.50	$910.95
Total for MAJOR GROUP	$45,547.50	$910.95
Total for DIVISION --	$45,547.50	$910.95
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,678.83	$173.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$88,947.03	$1,778.95
Total for DIVISION A	$88,947.03	$1,778.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,048.45	$260.96
Total for MAJOR GROUP 15	$13,048.45	$260.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,076.48	$361.53
1731 Electrical Work	$6,725.30	$134.51
1742 Plastering, Drywall, Acoustical, and Insulation Work	$16,381.88	$327.64
1796 Installation or Erection of Building Equipment, NEC	$3,286.50	$51.53
1799 Special Trade Contractors, NEC	$227,011.87	$6,036.82
Other	$7,412.73	$148.25
Total for MAJOR GROUP 17	$278,894.76	$7,060.28
Total for DIVISION C	$291,943.21	$7,321.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,382.20	$187.64
Total for MAJOR GROUP 20	$9,382.20	$187.64
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: 24 Lumber And Wood Products, Except Furniture		
Other	$883,672.47	$17,673.45
Total for MAJOR GROUP 24	$883,672.47	$17,673.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$45,719.73	$914.40
2721 Periodicals: Publishing, or Publishing and Printing	$961.77	$19.24
2731 Books: Publishing, or Publishing and Printing	$3,399.86	$67.99
2741 Miscellaneous Publishing	$666.05	$13.32
2752 Commercial Printing, Lithographic	$7,821.26	$156.42
2754 Commercial Printing, Gravure	$13,894.51	$277.89
2759 Commercial Printing, NEC	$3,215.10	$64.30
2771 Greeting Cards	$1,267.21	$25.35
Other	$3,039.29	$60.79
Total for MAJOR GROUP 27	$79,984.78	$1,599.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$31,915.00	$638.30
Total for MAJOR GROUP 28	$31,915.00	$638.30
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

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$17,449.01	$348.98
Total for MAJOR GROUP 34	$17,449.01	$348.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$64,876.86	$1,297.53
Total for MAJOR GROUP 35	$64,876.86	$1,297.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$20,770.00	$415.40
Total for MAJOR GROUP 36	$20,770.00	$415.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$25,288.46	$601.00
Total for MAJOR GROUP 37	$25,288.46	$601.00
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$5,821.67	$116.43
Total for MAJOR GROUP 39	$5,821.67	$116.43
Total for DIVISION D	$1,247,567.55	$25,046.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$62,234.88	$1,244.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$63,170.20	$1,263.41
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,632.11	$32.64
Total for MAJOR GROUP 44	$1,632.11	$32.64
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	$422,875.37	$8,457.51
4813 Telephone Communications, Except Radiotelephone	$74,658.98	$1,493.18
4841 Cable and Other Pay Television Services	$293,913.24	$5,878.26
4899 Communications Services, NEC	$1,375.77	$27.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$800,529.57	$16,010.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$637,034.50	$12,740.70
Total for MAJOR GROUP 49	$637,034.50	$12,740.70
Total for DIVISION E	$1,522,048.19	$30,440.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,495.42	$69.91
5023 Homefurnishings	$1,032.16	$20.65

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5032 Brick, Stone, and Related Construction Materials	$84,435.87	$1,688.72
5039 Construction Materials, NEC	$52,841.22	$1,056.82
5044 Office Equipment	$46,920.83	$938.43
5045 Computers and Computer Peripheral Equipment and Software	$17,082.99	$341.66
5046 Commercial Equipment, NEC	$7,118.13	$142.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,697.93	$393.96
5049 Professional Equipment and Supplies, NEC	$4,158.04	$83.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$80,611.85	$1,612.24
5065 Electronic Parts and Equipment, NEC	$2,119.98	$42.40
5074 Plumbing and Heating Equipment and Supplies	$158,748.60	$3,174.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,002.44	$60.05
5084 Industrial Machinery and Equipment	$172,051.42	$3,441.03
5085 Industrial Supplies	$9,922.57	$198.45
5087 Service Establishment Equipment and Supplies	$4,079.07	$81.58
Other	$57,375.99	$1,147.52
Total for MAJOR GROUP 50	$724,694.51	$14,493.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,003.25	$200.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,469.50	$29.39
5141 Groceries, General Line	$19,112.18	$382.24
5149 Groceries and Related Products, NEC	$2,545.53	$50.91
5191 Farm Supplies	$6,486.86	$129.73
5192 Books, Periodicals, and Newspapers	$1,878.50	$37.57
Other	$29,211.40	$584.23
Total for MAJOR GROUP 51	$70,707.22	$1,414.14
Total for DIVISION F	$795,401.73	$15,908.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$271,770.04	$5,435.40
5251 Hardware Stores	$109,515.11	$2,190.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$423,622.39	$8,472.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$686,692.61	$13,733.84
5331 Variety Stores	$321,567.39	$6,567.57
5399 Miscellaneous General Merchandise Stores	$5,687.94	$113.76
Total for MAJOR GROUP 53	$1,013,947.94	$20,415.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,770,462.93	$35,409.26
5431 Fruit and Vegetable Markets	$7,549.52	$150.99
5461 Retail Bakeries	$9,444.23	$188.88
5499 Miscellaneous Food Stores	$10,759.74	$215.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,813,532.79	$36,270.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$301,998.03	$6,039.96
5531 Auto and Home Supply Stores	$385,406.59	$7,708.14
Other	$73,567.96	$1,471.36
Total for MAJOR GROUP 55	$760,972.58	$15,219.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$33,232.98	$664.66
5621 Women's Clothing Stores	$9,619.14	$192.39
5632 Women’s Accessory and Specialty Stores	$121,188.52	$2,423.78
5651 Family Clothing Stores	$10,798.38	$215.96
5661 Shoe Stores	$11,562.12	$231.25
5699 Miscellaneous Apparel and Accessory Stores	$9,106.13	$182.12
Other	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$195,953.27	$3,919.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$90,655.17	$1,813.10
5713 Floor Coverings Stores	$8,441.90	$168.85
5719 Miscellaneous Homefurnishings Stores	$14,607.40	$292.14
5722 Household Appliance Stores	$29,451.09	$589.02
5731 Radio, Television, and Consumer Electronics Stores	$17,276.09	$345.52
5734 Computer and Computer Software Stores	$10,201.99	$204.04
5735 Record and Prerecorded Tape Stores	$4,269.98	$85.40
Other	$819.21	$16.39
Total for MAJOR GROUP 57	$175,722.83	$3,514.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$939,957.60	$18,799.15
5813 Drinking Places	$87,934.72	$1,758.69
Total for MAJOR GROUP 58	$1,027,892.32	$20,557.84
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$34,005.15	$680.11
5941 Sporting Goods Stores and Bicycle Shops	$106,137.72	$2,122.76
5942 Book Stores	$116,141.75	$2,322.83
5943 Stationery Stores	$17,717.80	$354.34
5945 Hobby, Toy, and Game Stores	$1,762.65	$35.26
5947 Gift, Novelty, and Souvenir Shops	$77,249.61	$1,545.00
5961 Catalog and Mail-Order Houses	$43,967.14	$879.36
5962 Automatic Merchandise Machine Operators	$10,005.83	$200.12
5963 Direct Selling Establishments	$77,621.89	$1,552.46
5999 Miscellaneous Retail Stores, NEC	$371,555.68	$8,903.14
Other	$186,137.42	$3,722.75
Total for MAJOR GROUP 59	$1,042,302.64	$22,318.13
Total for DIVISION G	$6,453,946.76	$130,687.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,778.57	$18.35
Total for MAJOR GROUP 60	$1,778.57	$18.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$733.50	$14.67
Total for MAJOR GROUP 61	$733.50	$14.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,921.28	$218.43
Total for MAJOR GROUP 63	$10,921.28	$218.43
MAJOR GROUP: 64 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	$118,047.65	$2,360.96
Other	N/A	N/A
Total for MAJOR GROUP 65	$148,013.08	$2,960.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$164,381.98	$3,270.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Madison - General *continued...*

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

	Taxable	Tax Due
Other	$92,735.51	$1,854.70
Total for MAJOR GROUP 70	$92,735.51	$1,854.70
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,594.90	$111.90
7217 Carpet and Upholstery Cleaning	$9,845.91	$196.92
7218 Industrial Launderers	$10,041.29	$200.83
7221 Photographic Studios, Portrait	$2,076.17	$41.52
7231 Beauty Shops	$58,546.89	$1,170.95
7299 Miscellaneous Personal Services, NEC	$46,512.90	$930.27
Other	$84,779.44	$1,695.58
Total for MAJOR GROUP 72	$217,397.50	$4,347.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$763.55	$15.27
7342 Disinfecting and Pest Control Services	$2,797.29	$55.95
7349 Building Cleaning and Maintenance Services, NEC	$29,902.54	$598.05
7359 Equipment Rental and Leasing, NEC	$42,025.70	$840.52
7363 Help Supply Services	$6,709.46	$134.19
7371 Computer Programming Services	$8,933.45	$178.67
7372 Prepackaged Software	$17,382.10	$347.65
7374 Computer Processing and Data Preparation and Processing Services	$605.90	$12.12
7377 Computer Rental and Leasing	$12,738.67	$254.77
7379 Computer Related Services, NEC	$53,240.21	$1,064.80
7382 Security Systems Services	$1,512.00	$30.24
7389 Miscellaneous Business Services	$79,072.42	$1,581.45
Other	$86,910.89	$1,738.22
Total for MAJOR GROUP 73	$342,594.18	$6,851.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,467.01	$49.34
7538 General Automotive Repair Shops	$84,735.15	$1,694.71
Other	$29,364.59	$587.31
Total for MAJOR GROUP 75	$116,566.75	$2,331.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,595.81	$111.92
7699 Repair Shops and Related Services, NEC	$24,456.61	$489.14
Other	$28,857.03	$577.15
Total for MAJOR GROUP 76	$58,909.45	$1,178.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,744.16	$234.88
Total for MAJOR GROUP 78	$11,744.16	$234.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$1,634.46	$32.68
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,326.06	$86.52
7999 Amusement and Recreation Services, NEC	$50,108.04	$1,002.16
Other	$11,797.69	$249.75
Total for MAJOR GROUP 79	$67,866.25	$1,371.11
MAJOR GROUP: 80 Health Services		
Other	$19,043.41	$380.87
Total for MAJOR GROUP 80	$19,043.41	$380.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$81,910.05	$1,638.19
Total for MAJOR GROUP 81	$81,910.05	$1,638.19
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$447.10	$8.94
Other	N/A	N/A
Total for MAJOR GROUP 82	$684.10	$13.68
MAJOR GROUP: 86 Membership Organizations		
Other	$3,534.46	$70.68

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$3,534.46	$70.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,382.77	$707.65
8721 Accounting, Auditing, and Bookkeeping Services	$57,014.24	$1,140.27
8734 Testing Laboratories	$3,360.50	$67.21
8742 Management Consulting Services	$15,843.50	$316.87
8748 Business Consulting Services, NEC	$2,852.00	$57.04
Other	$5,687.10	$113.74
Total for MAJOR GROUP 87	$120,140.11	$2,402.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,133,347.43	$22,680.76

Madison - General Recap

	Other	$45,547.50	$910.95
A	Agriculture, Forestry, And Fishing	$88,947.03	$1,778.95
C	Construction	$291,943.21	$5,838.86
D	Manufacturing	$1,247,567.55	$24,951.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,522,048.19	$30,440.96
F	Wholesale Trade	$795,401.73	$15,908.08
G	Retail Trade	$6,453,946.76	$129,079.00
H	Finance, Insurance, And Real Estate	$164,381.98	$3,287.64
I	Services	$1,133,347.43	$22,666.94
	Total for Madison - General	$11,743,131.38	$234,862.72

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: 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	$293,843.48	$2,938.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$296,042.23	$2,960.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$937,353.80	$9,373.55

Madison - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
5813 Drinking Places			$86,492.92	$864.92
		Total for MAJOR GROUP 58	$1,023,846.72	$10,238.47
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$69,695.81	$696.95
		Total for MAJOR GROUP 59	$69,695.81	$696.95
		Total for DIVISION G	$1,429,471.20	$14,294.72
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$90,777.39	$907.78
		Total for MAJOR GROUP 70	$90,777.39	$907.78
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$107,323.53	$1,073.25

Madison - Gross Receipts Recap

G	Retail Trade	$1,429,471.20	$14,294.72
I	Services	$107,323.53	$1,073.25
	Other	($327,175.14)	($3,271.75)
	Total for Madison - Gross Receipts	$1,209,619.59	$12,096.22

Madison Recap

	Other	$45,547.50	$910.95
A	Agriculture, Forestry, And Fishing	$88,947.03	$1,778.95
C	Construction	$291,943.21	$5,838.86
D	Manufacturing	$1,247,567.55	$24,951.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,522,048.19	$30,440.96
F	Wholesale Trade	$795,401.73	$15,908.08
G	Retail Trade	$7,883,417.96	$143,373.72
H	Finance, Insurance, And Real Estate	$164,381.98	$3,287.64
I	Services	$1,240,670.96	$23,740.19
	Other	($327,175.14)	($3,271.75)
	Total for Madison	$12,952,750.97	$246,958.94

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$101,559.20	$2,485.85
Total for MAJOR GROUP 17	$101,559.20	$2,485.85
Total for DIVISION C	$104,469.74	$2,544.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,758.18	$75.17
2752 Commercial Printing, Lithographic	$1,922.52	$38.45
Other	$1,802.94	$36.06
Total for MAJOR GROUP 27	$7,483.64	$149.68
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	$8,257.65	$165.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,548.50	$150.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,805.00	$156.10
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,254.89	$745.10
4813 Telephone Communications, Except Radiotelephone	$40,639.32	$812.79
4841 Cable and Other Pay Television Services	$3,928.92	$78.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,033.08	$1,640.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,257.29	$1,165.15
Total for MAJOR GROUP 49	$58,257.29	$1,165.15

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$148,273.38	$2,965.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,126.23	$42.53
5045 Computers and Computer Peripheral Equipment and Software	$3,519.49	$70.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,722.36	$114.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,968.57	$79.37
5074 Plumbing and Heating Equipment and Supplies	$8,104.46	$162.09
Other	$19,569.22	$391.39
Total for MAJOR GROUP 50	$43,010.33	$860.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,915.14	$298.30
Total for MAJOR GROUP 51	$14,915.14	$298.30
Total for DIVISION F	$57,925.47	$1,158.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,448.58	$1,728.98
5251 Hardware Stores	$2,632.25	$52.64
Total for MAJOR GROUP 52	$89,080.83	$1,781.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,198.89	$83.98
Other	N/A	N/A
Total for MAJOR GROUP 53	($132,918.84)	($2,658.37)
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,346.92	$3,486.94
5499 Miscellaneous Food Stores	$920.45	$18.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$175,337.37	$3,506.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,067.57	$41.36
Other	$4,758.17	$95.16
Total for MAJOR GROUP 55	$6,825.74	$136.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$506.50	$10.13
5651 Family Clothing Stores	$620.44	$12.41
5699 Miscellaneous Apparel and Accessory Stores	$1,056.69	$21.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,768.13	$55.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,981.93	$299.64
5722 Household Appliance Stores	$3,234.86	$64.70
5731 Radio, Television, and Consumer Electronics Stores	$2,991.45	$59.83
5734 Computer and Computer Software Stores	$4,095.50	$81.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$25,365.14	$507.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$529.11	$10.58
5961 Catalog and Mail-Order Houses	$4,719.19	$94.39
5963 Direct Selling Establishments	$16,736.32	$334.73
5999 Miscellaneous Retail Stores, NEC	$4,317.72	$86.36
Other	$10,334.21	$206.69
Total for MAJOR GROUP 59	$36,636.55	$732.75
Total for DIVISION G	$217,779.46	$4,355.63

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,776.10	$495.52
Total for MAJOR GROUP 65	$24,776.10	$495.52
Total for DIVISION H	$25,254.58	$505.09
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		
7218 Industrial Launderers	$1,322.21	$26.45
Other	$8,737.38	$174.76
Total for MAJOR GROUP 72	$10,059.59	$201.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$854.77	$17.09
7371 Computer Programming Services	$2,867.30	$57.35
7372 Prepackaged Software	$2,975.27	$59.51
7389 Miscellaneous Business Services	$7,947.45	$158.95
Other	$8,152.92	$163.07
Total for MAJOR GROUP 73	$22,797.71	$455.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$108,075.16	$2,161.50
Other	$163.47	$3.27
Total for MAJOR GROUP 75	$108,238.63	$2,164.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,969.17	$39.38
Total for MAJOR GROUP 78	$1,969.17	$39.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,231.81	$184.64
Total for MAJOR GROUP 79	$9,231.81	$184.64
MAJOR GROUP: 80 Health Services		
Other	$2,688.14	$53.76
Total for MAJOR GROUP 80	$2,688.14	$53.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,849.50	$156.99
Total for MAJOR GROUP 81	$7,849.50	$156.99
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

Marion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,784.47	$335.69
Other	$14,169.09	$283.38
Total for MAJOR GROUP 87	$30,953.56	$619.07
Total for DIVISION I	$222,899.47	$4,458.01

Marion - General Recap

C	Construction	$104,469.74	$2,089.40
D	Manufacturing	$8,257.65	$165.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,273.38	$2,965.48
F	Wholesale Trade	$57,925.47	$1,158.52
G	Retail Trade	$217,779.46	$4,355.63
H	Finance, Insurance, And Real Estate	$25,254.58	$505.09
I	Services	$222,899.47	$4,458.01
	Other	$3,259.17	$65.18
	Total for Marion - General	$788,118.92	$15,762.47

Marion Recap

C	Construction	$104,469.74	$2,089.40
D	Manufacturing	$8,257.65	$165.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,273.38	$2,965.48
F	Wholesale Trade	$57,925.47	$1,158.52
G	Retail Trade	$217,779.46	$4,355.63
H	Finance, Insurance, And Real Estate	$25,254.58	$505.09
I	Services	$222,899.47	$4,458.01
	Other	$3,259.17	$65.18
	Total for Marion	$788,118.92	$15,762.47

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,073.71	$61.47
Total for MAJOR GROUP 17	$3,073.71	$61.47
Total for DIVISION C	$3,073.71	$61.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,372.34	$27.45
Total for MAJOR GROUP 20	$1,372.34	$27.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,859.08	$77.18
2731 Books: Publishing, or Publishing and Printing	$388.39	$7.77
2759 Commercial Printing, NEC	$916.44	$18.33
Other	$3,119.47	$62.39
Total for MAJOR GROUP 27	$8,283.38	$165.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$24,920.45	$498.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,504.29	$430.09
Total for MAJOR GROUP 42	$21,504.29	$430.09
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,633.08	$232.66
4813 Telephone Communications, Except Radiotelephone	$64,264.50	$1,285.29
4899 Communications Services, NEC	$1,011.64	$20.23
Other	$12,656.00	$253.12
Total for MAJOR GROUP 48	$89,565.22	$1,791.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,999.81	$1,459.99
Total for MAJOR GROUP 49	$72,999.81	$1,459.99
Total for DIVISION E	$184,501.32	$3,690.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,057.84	$61.15
5046 Commercial Equipment, NEC	$18,155.03	$363.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,389.24	$27.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,015.91	$240.32
5074 Plumbing and Heating Equipment and Supplies	$6,024.15	$120.49
Other	$15,597.50	$311.95

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$56,239.67	$1,124.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,266.37	$305.32
Other	$7,258.44	$145.18
Total for MAJOR GROUP 51	$22,524.81	$450.50
Total for DIVISION F	$78,764.48	$1,575.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$182,677.28	$3,653.54
Other	$12,897.45	$257.95
Total for MAJOR GROUP 52	$195,574.73	$3,911.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$308,132.09	$6,162.64
Total for MAJOR GROUP 53	$308,132.09	$6,162.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$545,886.53	$10,917.73
5499 Miscellaneous Food Stores	$947.63	$18.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$566,693.30	$11,333.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,056.70	$21.13
Total for MAJOR GROUP 55	$1,056.70	$21.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$941.67	$18.83
5651 Family Clothing Stores	$1,408.58	$28.17
Other	$548.95	$10.98
Total for MAJOR GROUP 56	$2,899.20	$57.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,751.39	$35.03
Other	$2,301.12	$46.03
Total for MAJOR GROUP 57	$4,052.51	$81.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$84,253.46	$1,685.07
Total for MAJOR GROUP 58	$84,253.46	$1,685.07
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,064.97	$41.29
5949 Sewing, Needlework, and Piece Goods Stores	$7,257.89	$145.15
5961 Catalog and Mail-Order Houses	$5,900.07	$118.02
5963 Direct Selling Establishments	$7,393.32	$147.87
5999 Miscellaneous Retail Stores, NEC	$1,421.05	$28.42
Other	$19,007.24	$380.14
Total for MAJOR GROUP 59	$43,044.54	$860.89
Total for DIVISION G	$1,205,706.53	$24,114.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Martin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,080.68	$41.62

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	$11,966.20	$239.32
Total for MAJOR GROUP 72	$11,966.20	$239.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,844.00	$56.88
7372 Prepackaged Software	$7,849.50	$156.99
7379 Computer Related Services, NEC	$378.11	$7.56
7389 Miscellaneous Business Services	$3,721.71	$74.44
Other	$9,076.78	$181.54
Total for MAJOR GROUP 73	$23,870.10	$477.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,602.65	$352.06
Total for MAJOR GROUP 75	$17,602.65	$352.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,459.67	$29.19
Total for MAJOR GROUP 78	$1,459.67	$29.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,544.15	$590.88
Total for MAJOR GROUP 79	$29,544.15	$590.88
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	$3,577.82	$71.56
Total for MAJOR GROUP 81	$3,577.82	$71.56
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	$9,639.90	$192.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,856.90	$197.14
Total for DIVISION I	$166,728.83	$3,334.60

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

Returns Filed: October 2012

Martin - General Recap

		Taxable	Tax Due
C	Construction	$3,073.71	$61.47
D	Manufacturing	$24,920.45	$498.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,501.32	$3,690.02
F	Wholesale Trade	$78,764.48	$1,575.29
G	Retail Trade	$1,205,706.53	$24,114.12
H	Finance, Insurance, And Real Estate	$2,080.68	$41.62
I	Services	$166,728.83	$3,334.60
	Other	$50.40	$1.01
	Total for Martin - General	$1,665,826.40	$33,316.54

Martin - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$167,283.08	$1,672.83
Other		N/A	N/A
	Total for MAJOR GROUP 54	$189,742.67	$1,897.43
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$78,406.73	$784.07
	Total for MAJOR GROUP 58	$78,406.73	$784.07
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$268,172.40	$2,681.73

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: 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	$64,393.40	$643.93

Martin - Gross Receipts Recap

G	Retail Trade	$268,172.40	$2,681.73
I	Services	$64,393.40	$643.93
	Other	$32.71	$0.33
	Total for Martin - Gross Receipts	$332,598.51	$3,325.99

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

Returns Filed: October 2012

Martin Recap

		Taxable	Tax Due
C	Construction	$3,073.71	$61.47
D	Manufacturing	$24,920.45	$498.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,501.32	$3,690.02
F	Wholesale Trade	$78,764.48	$1,575.29
G	Retail Trade	$1,473,878.93	$26,795.85
H	Finance, Insurance, And Real Estate	$2,080.68	$41.62
I	Services	$231,122.23	$3,978.53
	Other	$83.11	$1.34
	Total for Martin	$1,998,424.91	$36,642.53

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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.
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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.

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	($2,333.43)	($46.67)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$418.42	$8.37
Other	$1,472.01	$29.44
Total for MAJOR GROUP 27	$1,890.43	$37.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,711.10	$54.23
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	$6,278.65	$125.57
4813 Telephone Communications, Except Radiotelephone	$16,421.67	$328.43
4841 Cable and Other Pay Television Services	$8,277.83	$165.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,262.01	$625.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,193.97	$883.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$723.20	$14.46
Other	$1,588.83	$31.78
Total for MAJOR GROUP 50	$2,312.03	$46.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,371.28	$307.43
Total for MAJOR GROUP 51	$15,371.28	$307.43
Total for DIVISION F	$17,683.31	$353.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,796.99	$35.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,675.29	$53.51
MAJOR GROUP: 53 General Merchandise Stores		

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$357.49	$7.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$18,934.61	$378.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$282.94	$5.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$425.94	$8.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,408.95	$28.18
5963 Direct Selling Establishments	$2,098.52	$41.97
Other	$4,413.82	$88.28
Total for MAJOR GROUP 59	$7,921.29	$158.43
Total for DIVISION G	$64,361.09	$1,287.23
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: 72 Personal Services		
Other	$16,842.70	$336.86
Total for MAJOR GROUP 72	$16,842.70	$336.86
MAJOR GROUP: 73 Business Services		
Other	$1,481.09	$29.63
Total for MAJOR GROUP 73	$1,481.09	$29.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$328.00	$6.56
Total for MAJOR GROUP 78	$328.00	$6.56
MAJOR GROUP: 86 Membership Organizations		
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	$19,816.91	$396.36

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

Returns Filed: October 2012

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	($2,333.43)	($46.67)
D	Manufacturing	$2,711.10	$54.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,193.97	$883.88
F	Wholesale Trade	$17,683.31	$353.67
G	Retail Trade	$64,361.09	$1,287.23
I	Services	$19,816.91	$396.36
	Other	$16.30	$0.33
	Total for McIntosh - General	$146,449.25	$2,929.03

McIntosh Recap

C	Construction	($2,333.43)	($46.67)
D	Manufacturing	$2,711.10	$54.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,193.97	$883.88
F	Wholesale Trade	$17,683.31	$353.67
G	Retail Trade	$64,361.09	$1,287.23
I	Services	$19,816.91	$396.36
	Other	$16.30	$0.33
	Total for McIntosh	$146,449.25	$2,929.03

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$18,745.51	$187.45
Other	$19,068.37	$190.68
Total for MAJOR GROUP 17	$37,813.88	$378.13
Total for DIVISION C	$42,388.76	$435.90
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	$273.77	$2.74
Other	$1,422.64	$14.23
Total for MAJOR GROUP 27	$1,696.41	$16.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,519.87	$195.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,454.00	$264.54
4813 Telephone Communications, Except Radiotelephone	$23,038.59	$230.39
4841 Cable and Other Pay Television Services	$49,627.00	$496.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,123.80	$991.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,178.21	$371.78
Total for MAJOR GROUP 49	$37,178.21	$371.78
Total for DIVISION E	$146,028.93	$1,460.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,632.70	$66.33
5074 Plumbing and Heating Equipment and Supplies	$148,386.76	$1,483.87
Other	$7,133.09	$71.33

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$162,152.55	$1,621.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$17,978.84	$179.79
Other	$152,510.54	$1,904.16
Total for MAJOR GROUP 51	$170,489.38	$2,083.95
Total for DIVISION F	$332,641.93	$3,705.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1.80	$0.02
Total for MAJOR GROUP 52	$1.80	$0.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,974.00	$19.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,820.16	$1,068.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$213,820.90	$2,138.21
Other	$923.51	$9.24
Total for MAJOR GROUP 55	$214,744.41	$2,147.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$392.53	$3.93
Other	$444.13	$4.44
Total for MAJOR GROUP 56	$836.66	$8.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$977.64	$9.77
Total for MAJOR GROUP 57	$977.64	$9.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,570.79	$75.71
5963 Direct Selling Establishments	$3,410.05	$34.10
5999 Miscellaneous Retail Stores, NEC	$1,818.90	$18.19
Other	$21,457.65	$214.58
Total for MAJOR GROUP 59	$34,257.39	$342.58
Total for DIVISION G	$364,241.68	$3,642.43
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,029.83	$10.30
Total for MAJOR GROUP 72	$1,029.83	$10.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,958.80	$29.58
Other	$5,519.67	$55.19
Total for MAJOR GROUP 73	$8,478.47	$84.77

McLaughlin - 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		$8,654.06	$86.54
	Total for MAJOR GROUP 78	$8,654.06	$86.54
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			
8721 Accounting, Auditing, and Bookkeeping Services		$7,389.45	$73.89
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,284.26	$82.84
	Total for DIVISION I	$34,437.72	$344.36

McLaughlin - General Recap

C	Construction	$42,388.76	$423.88
D	Manufacturing	$19,519.87	$195.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,028.93	$1,460.29
F	Wholesale Trade	$332,641.93	$3,326.47
G	Retail Trade	$364,241.68	$3,642.43
I	Services	$34,437.72	$344.36
	Other	$531.92	$5.32
	Total for McLaughlin - General	$939,790.81	$9,397.96

McLaughlin Recap

C	Construction	$42,388.76	$423.88
D	Manufacturing	$19,519.87	$195.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,028.93	$1,460.29
F	Wholesale Trade	$332,641.93	$3,326.47
G	Retail Trade	$364,241.68	$3,642.43
I	Services	$34,437.72	$344.36
	Other	$531.92	$5.32
	Total for McLaughlin	$939,790.81	$9,397.96

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,615.07	$32.31
Other	$2,838.30	$56.77
Total for MAJOR GROUP 17	$4,453.37	$89.08
Total for DIVISION C	$10,108.10	$202.17
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: 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	$2,575.73	$51.52
2731 Books: Publishing, or Publishing and Printing	$28.99	$0.58
2752 Commercial Printing, Lithographic	$467.93	$9.36
Other	$1,219.99	$24.40
Total for MAJOR GROUP 27	$4,292.64	$85.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,535.05	$350.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,177.67	$243.55
4813 Telephone Communications, Except Radiotelephone	$31,305.84	$626.12
Other	$4,249.00	$84.98
Total for MAJOR GROUP 48	$47,732.51	$954.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$97,233.91	$1,944.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,283.40	$45.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,936.38	$38.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,589.22	$251.78
Other	$11,226.60	$224.52
Total for MAJOR GROUP 50	$28,035.60	$560.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,441.99	$28.84
5145 Confectionery	$606.40	$12.13
Other	$79,819.25	$1,596.38
Total for MAJOR GROUP 51	$81,867.64	$1,637.35
Total for DIVISION F	$109,903.24	$2,198.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,556.27	$1,631.12
Other	$7,658.55	$153.17
Total for MAJOR GROUP 52	$89,214.82	$1,784.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$574.44	$11.49
Other	$2,940.41	$58.81
Total for MAJOR GROUP 53	$3,514.85	$70.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,637.89	$32.76
Other	$106,541.71	$2,130.83
Total for MAJOR GROUP 54	$108,179.60	$2,163.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$154.17	$3.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$60,661.84	$1,213.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$545.79	$10.92
Other	$777.55	$15.55
Total for MAJOR GROUP 56	$1,323.34	$26.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$567.00	$11.34
Other	$6,732.11	$134.65
Total for MAJOR GROUP 57	$7,299.11	$145.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$63,449.23	$1,268.99
Total for MAJOR GROUP 58	$63,449.23	$1,268.99
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,222.71	$84.45
5961 Catalog and Mail-Order Houses	$4,204.48	$84.09
5963 Direct Selling Establishments	$5,099.46	$102.00

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$47,754.96	$955.10
Other		$11,506.59	$230.13
	Total for MAJOR GROUP 59	$72,788.20	$1,455.77
	Total for DIVISION G	$406,430.99	$8,128.64
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
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$766.56	$15.33
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$33,972.29	$679.45
	Total for MAJOR GROUP 72	$33,972.29	$679.45
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$10,206.26	$204.13
7372 Prepackaged Software		$4,664.00	$93.28
7389 Miscellaneous Business Services		$10,678.92	$213.58
Other		$6,386.19	$127.72
	Total for MAJOR GROUP 73	$31,935.37	$638.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,884.11	$97.68
	Total for MAJOR GROUP 76	$4,884.11	$97.68
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$60.40	$1.20
	Total for MAJOR GROUP 86	$60.40	$1.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$19,888.05	$397.76

Menno - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$19,888.05	$397.76
Total for DIVISION I	$148,651.24	$2,973.02

Menno - General Recap

C	Construction	$10,108.10	$202.17
D	Manufacturing	$17,535.05	$350.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,233.91	$1,944.68
F	Wholesale Trade	$109,903.24	$2,198.05
G	Retail Trade	$406,430.99	$8,128.64
H	Finance, Insurance, And Real Estate	$766.56	$15.33
I	Services	$148,651.24	$2,973.02
	Other	$5,995.94	$119.92
	Total for Menno - General	$796,625.03	$15,932.52

Menno Recap

C	Construction	$10,108.10	$202.17
D	Manufacturing	$17,535.05	$350.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,233.91	$1,944.68
F	Wholesale Trade	$109,903.24	$2,198.05
G	Retail Trade	$406,430.99	$8,128.64
H	Finance, Insurance, And Real Estate	$766.56	$15.33
I	Services	$148,651.24	$2,973.02
	Other	$5,995.94	$119.92
	Total for Menno	$796,625.03	$15,932.52

ITEMS OF NOTE:

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Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$937.54	$18.75
Total for MAJOR GROUP 17	$937.54	$18.75
Total for DIVISION C	$3,160.76	$63.21
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$433.37	$8.67
2721 Periodicals: Publishing, or Publishing and Printing	$166.56	$3.33
2752 Commercial Printing, Lithographic	$617.73	$12.36
Other	$227.92	$4.56
Total for MAJOR GROUP 27	$1,445.58	$28.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$1,742.88	$34.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,162.00	$43.24
Total for MAJOR GROUP 42	$2,162.00	$43.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,526.50	$350.53
4813 Telephone Communications, Except Radiotelephone	$11,257.67	$225.16
4841 Cable and Other Pay Television Services	$15,433.00	$308.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,709.49	$894.20
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	$62,160.43	$1,243.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$313.50	$6.27
Other	$69,342.81	$1,386.86
Total for MAJOR GROUP 50	$69,656.31	$1,393.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,311.40	$86.23
Total for MAJOR GROUP 51	$4,311.40	$86.23
Total for DIVISION F	$73,967.71	$1,479.36
DIVISION: G Retail Trade		

Midland - 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	$1,339.20	$26.78
Total for MAJOR GROUP 52	$1,339.20	$26.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,111.81	$22.23
Other	$1,750.61	$35.01
Total for MAJOR GROUP 54	$2,862.42	$57.24
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	$751.67	$15.03
5651 Family Clothing Stores	$242.00	$4.84
Total for MAJOR GROUP 56	$993.67	$19.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,750.91	$95.02
Total for MAJOR GROUP 57	$4,750.91	$95.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$923.79	$18.48
5963 Direct Selling Establishments	$6,904.42	$138.09
5999 Miscellaneous Retail Stores, NEC	$21,340.56	$426.81
Other	$2,441.83	$48.84
Total for MAJOR GROUP 59	$31,610.60	$632.22
Total for DIVISION G	$93,319.90	$1,866.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$394.00	$7.88
7372 Prepackaged Software	$502.83	$10.06
Other	$9,322.60	$186.46
Total for MAJOR GROUP 73	$10,219.43	$204.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,496.79	$909.94
Total for MAJOR GROUP 75	$45,496.79	$909.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,498.83	$89.98

Midland - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,566.79	$91.34
Total for DIVISION I	$67,220.62	$1,344.44

Midland - General Recap

C	Construction	$3,160.76	$63.21
D	Manufacturing	$1,742.88	$34.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,160.43	$1,243.22
F	Wholesale Trade	$73,967.71	$1,479.36
G	Retail Trade	$93,319.90	$1,866.39
I	Services	$67,220.62	$1,344.44
	Other	$35,667.00	$713.34
	Total for Midland - General	$337,239.30	$6,744.83

Midland Recap

C	Construction	$3,160.76	$63.21
D	Manufacturing	$1,742.88	$34.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,160.43	$1,243.22
F	Wholesale Trade	$73,967.71	$1,479.36
G	Retail Trade	$93,319.90	$1,866.39
I	Services	$67,220.62	$1,344.44
	Other	$35,667.00	$713.34
	Total for Midland	$337,239.30	$6,744.83

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Milbank - 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	$50,036.07	$1,000.72
Other	$63,604.26	$1,272.09
Total for MAJOR GROUP 07	$113,640.33	$2,272.81
Total for DIVISION A	$113,826.33	$2,276.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,118.97	$222.39
1731 Electrical Work	$623.81	$12.47
1751 Carpentry Work	$79,007.03	$1,580.14
1752 Floor Laying and Other Floor Work, NEC	$3,986.61	$79.73
Other	$7,531.70	$150.64
Total for MAJOR GROUP 17	$102,268.12	$2,045.37
Total for DIVISION C	$82,398.08	$1,647.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	($1,126,834.11)	($22,536.68)
Total for MAJOR GROUP 20	($1,126,834.11)	($22,536.68)
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	$12,815.83	$256.31
2731 Books: Publishing, or Publishing and Printing	$855.04	$17.10
2741 Miscellaneous Publishing	$2,843.50	$56.87
2752 Commercial Printing, Lithographic	$5,254.05	$105.08
2754 Commercial Printing, Gravure	$591.33	$11.83
2759 Commercial Printing, NEC	$3,479.72	$69.60
Other	$2,238.87	$44.77
Total for MAJOR GROUP 27	$28,078.34	$561.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,850.50	$77.01
Total for MAJOR GROUP 28	$3,850.50	$77.01
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$3,139.00	$62.78
Total for MAJOR GROUP 35	$3,139.00	$62.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$885.82	$17.72
Total for MAJOR GROUP 36	$885.82	$17.72
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	$10,992.25	$219.85
Total for MAJOR GROUP 38	$10,992.25	$219.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($1,015,655.41)	($20,158.35)
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	$49,574.95	$991.50
Total for MAJOR GROUP 42	$49,574.95	$991.50
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	$77,026.19	$1,540.53
4813 Telephone Communications, Except Radiotelephone	$152,553.78	$3,051.08
4841 Cable and Other Pay Television Services	$173,418.50	$3,468.37
4899 Communications Services, NEC	$6,254.42	$125.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$410,146.44	$8,202.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,535.94	$50.72
Other	$437,775.11	$8,755.50
Total for MAJOR GROUP 49	$440,311.05	$8,806.22
Total for DIVISION E	$907,589.36	$18,151.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$1,289.69	$25.79
5044 Office Equipment	$5,000.61	$100.01
5045 Computers and Computer Peripheral Equipment and Software	$2,667.32	$53.35
5046 Commercial Equipment, NEC	$3,377.91	$67.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,389.03	$287.78

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5049 Professional Equipment and Supplies, NEC	$1,298.19	$25.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,692.26	$1,493.84
5065 Electronic Parts and Equipment, NEC	$5,692.49	$113.85
5074 Plumbing and Heating Equipment and Supplies	$9,909.85	$198.21
5084 Industrial Machinery and Equipment	$21,259.29	$425.18
5085 Industrial Supplies	$8,086.07	$161.72
5087 Service Establishment Equipment and Supplies	$4,973.45	$99.46
Other	$49,336.37	$986.74
Total for MAJOR GROUP 50	$201,972.53	$4,039.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,122.74	$142.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,316.50	$86.33
5141 Groceries, General Line	$8,323.78	$166.48
5149 Groceries and Related Products, NEC	$10,720.46	$214.41
5191 Farm Supplies	$253,904.63	$5,078.09
Other	$64,325.36	$1,286.50
Total for MAJOR GROUP 51	$348,713.47	$6,974.27
Total for DIVISION F	$550,686.00	$11,013.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$220,510.69	$4,410.22
5231 Paint, Glass, and Wallpaper Stores	$12,934.35	$258.69
5251 Hardware Stores	$89,696.99	$1,793.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$331,032.53	$6,620.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$215,155.99	$4,303.12
5331 Variety Stores	$111,859.57	$2,237.19
5399 Miscellaneous General Merchandise Stores	$225,451.56	$4,509.03
Total for MAJOR GROUP 53	$552,467.12	$11,049.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,117,071.53	$22,341.42
5461 Retail Bakeries	$28,521.39	$570.43
5499 Miscellaneous Food Stores	$10,968.55	$219.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,157,613.14	$23,152.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$111,852.85	$2,237.05
5531 Auto and Home Supply Stores	$426,940.87	$8,538.83
Other	$106,701.42	$2,134.02
Total for MAJOR GROUP 55	$645,495.14	$12,909.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$46,310.07	$926.21
5651 Family Clothing Stores	$7,357.11	$147.14
5699 Miscellaneous Apparel and Accessory Stores	$1,622.30	$32.45
Other	$392.24	$7.85
Total for MAJOR GROUP 56	$55,681.72	$1,113.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,049.75	$561.00
5722 Household Appliance Stores	$3,693.89	$73.88
5731 Radio, Television, and Consumer Electronics Stores	$9,871.15	$197.42
5734 Computer and Computer Software Stores	$50,892.04	$1,017.84
5735 Record and Prerecorded Tape Stores	$5,097.94	$101.96
Other	$1,951.22	$39.02
Total for MAJOR GROUP 57	$99,555.99	$1,991.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$419,591.86	$8,391.82

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$47,187.46	$943.75
Total for MAJOR GROUP 58	$466,779.32	$9,335.57
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$163,832.71	$3,276.65
5941 Sporting Goods Stores and Bicycle Shops	$12,887.52	$257.75
5942 Book Stores	$1,320.90	$26.42
5943 Stationery Stores	$18,087.38	$361.75
5961 Catalog and Mail-Order Houses	$22,266.26	$445.33
5962 Automatic Merchandise Machine Operators	$7,039.34	$140.80
5963 Direct Selling Establishments	$28,364.42	$567.30
5999 Miscellaneous Retail Stores, NEC	$72,200.79	$1,444.07
Other	$119,850.60	$2,397.02
Total for MAJOR GROUP 59	$445,849.92	$8,917.09
Total for DIVISION G	$3,754,474.88	$75,089.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,257.28	$45.15
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,736.28	$54.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,192.79	$743.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$50,422.86	$1,008.45
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	$62,420.18	$1,248.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$85,767.55	$1,715.35
Total for MAJOR GROUP 70	$85,767.55	$1,715.35
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,766.22	$215.33
7231 Beauty Shops	$45,759.07	$915.19
7299 Miscellaneous Personal Services, NEC	$17,199.59	$343.99
Other	$107,032.65	$2,140.66
Total for MAJOR GROUP 72	$180,757.53	$3,615.17
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$220.33	$4.41
7331 Direct Mail Advertising Services	$2,128.33	$42.57
7349 Building Cleaning and Maintenance Services, NEC	$9,433.67	$188.67
7359 Equipment Rental and Leasing, NEC	$14,966.42	$299.33
7371 Computer Programming Services	$10,782.72	$215.65

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$8,909.14	$178.19
7374 Computer Processing and Data Preparation and Processing Services	$2,680.70	$53.61
7377 Computer Rental and Leasing	$1,852.00	$37.04
7379 Computer Related Services, NEC	$15,258.83	$305.17
7382 Security Systems Services	$4,182.05	$83.64
7389 Miscellaneous Business Services	$49,556.76	$991.15
Other	$100,147.29	$2,002.94
Total for MAJOR GROUP 73	$220,118.24	$4,402.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$74,617.65	$1,492.36
7538 General Automotive Repair Shops	$138,719.05	$2,774.38
Other	$26,792.09	$535.84
Total for MAJOR GROUP 75	$240,128.79	$4,802.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,278.89	$145.58
Other	$71,588.62	$1,431.77
Total for MAJOR GROUP 76	$78,867.51	$1,577.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,455.34	$109.11
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,867.18	$217.35
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,519.21	$690.39
Total for MAJOR GROUP 79	$34,519.21	$690.39
MAJOR GROUP: 80 Health Services		
Other	$51,702.14	$1,034.04
Total for MAJOR GROUP 80	$51,702.14	$1,034.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$53,463.87	$1,069.27
Total for MAJOR GROUP 81	$53,463.87	$1,069.27
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,227.60	$44.55
Total for MAJOR GROUP 86	$2,227.60	$44.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,637.91	$172.76
8721 Accounting, Auditing, and Bookkeeping Services	$29,874.12	$597.48
8734 Testing Laboratories	$2,351.38	$47.02
8742 Management Consulting Services	$6,152.48	$123.05
Other	$1,505.00	$30.10
Total for MAJOR GROUP 87	$48,520.89	$970.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,008,651.11	$20,173.04
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

Milbank - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$113,826.33	$2,276.53
C	Construction	$82,398.08	$1,647.96
D	Manufacturing	($1,015,655.41)	($20,313.08)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$907,589.36	$18,151.80
F	Wholesale Trade	$550,686.00	$11,013.73
G	Retail Trade	$3,754,474.88	$75,089.59
H	Finance, Insurance, And Real Estate	$62,420.18	$1,248.41
I	Services	$1,008,651.11	$20,173.04
	Other	$3,044.55	$60.90
	Total for Milbank - General	$5,467,435.08	$109,348.88

Milbank - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$50,145.98	$501.45
Other		N/A	N/A
	Total for MAJOR GROUP 54	$52,173.41	$521.72
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$419,328.40	$4,193.30
5813 Drinking Places		$47,018.35	$470.19
	Total for MAJOR GROUP 58	$466,346.75	$4,663.49
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$137,963.39	$1,379.63
Other		$6,252.74	$62.54
	Total for MAJOR GROUP 59	$144,216.13	$1,442.17
	Total for DIVISION G	$662,736.29	$6,627.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$85,233.72	$852.34
	Total for MAJOR GROUP 70	$85,233.72	$852.34
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$93,342.96	$933.43

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

Returns Filed: October 2012

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$662,736.29	$6,627.38
I	Services	$93,342.96	$933.43
	Other	($1,982.99)	($19.83)
	Total for Milbank - Gross Receipts	$754,096.26	$7,540.98

Milbank Recap

A	Agriculture, Forestry, And Fishing	$113,826.33	$2,276.53
C	Construction	$82,398.08	$1,647.96
D	Manufacturing	($1,015,655.41)	($20,313.08)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$907,589.36	$18,151.80
F	Wholesale Trade	$550,686.00	$11,013.73
G	Retail Trade	$4,417,211.17	$81,716.97
H	Finance, Insurance, And Real Estate	$62,420.18	$1,248.41
I	Services	$1,101,994.07	$21,106.47
	Other	$1,061.56	$41.07
	Total for Milbank	$6,221,531.34	$116,889.86

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.

Miller - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,961.34	$39.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,056.50	$281.12
Total for DIVISION A	$14,159.50	$283.18
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,442.59	$208.85
Other	$7,696.88	$153.95
Total for MAJOR GROUP 17	$18,139.47	$362.80
Total for DIVISION C	$101,765.85	$2,035.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,333.50	$46.67
Total for MAJOR GROUP 20	$2,333.50	$46.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,931.37	$338.64
2731 Books: Publishing, or Publishing and Printing	$983.13	$19.67
2741 Miscellaneous Publishing	$322.08	$6.44
2752 Commercial Printing, Lithographic	$2,429.49	$48.59
Other	$1,736.67	$34.73
Total for MAJOR GROUP 27	$22,402.74	$448.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,758.50	$195.17
Total for MAJOR GROUP 28	$9,758.50	$195.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,870.00	$337.40
Total for MAJOR GROUP 35	$16,870.00	$337.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$159,666.10	$3,193.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,277.69	$385.55
Total for MAJOR GROUP 42	$19,277.69	$385.55
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	$72,818.74	$1,456.37
4813 Telephone Communications, Except Radiotelephone	$22,505.57	$450.11
4841 Cable and Other Pay Television Services	$88,471.33	$1,769.43
4899 Communications Services, NEC	$543.10	$10.86
Total for MAJOR GROUP 48	$184,338.74	$3,686.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$117,678.30	$2,353.57
Total for MAJOR GROUP 49	$117,678.30	$2,353.57
Total for DIVISION E	$322,540.82	$6,450.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,667.97	$113.37
5045 Computers and Computer Peripheral Equipment and Software	$3,261.00	$65.22
5046 Commercial Equipment, NEC	$437.98	$8.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,162.78	$43.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$144,604.01	$2,892.08
5074 Plumbing and Heating Equipment and Supplies	$44,365.71	$887.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$85,645.76	$1,712.92
5082 Construction and Mining Machinery and Equipment	$818.21	$16.36
5084 Industrial Machinery and Equipment	$4,400.01	$87.99
5087 Service Establishment Equipment and Supplies	$877.34	$17.54
Other	$300,397.37	$6,007.95
Total for MAJOR GROUP 50	$592,638.14	$11,852.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,950.00	$39.00
5141 Groceries, General Line	$21,789.61	$435.79
Other	$36,339.95	$812.76
Total for MAJOR GROUP 51	$60,079.56	$1,287.55
Total for DIVISION F	$652,717.70	$13,140.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,007.25	$4,420.13
5251 Hardware Stores	$47,804.80	$956.09
Other	N/A	N/A

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$268,935.05	$5,378.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$178,948.28	$3,578.97
Other	$44,484.47	$889.69
Total for MAJOR GROUP 53	$223,432.75	$4,468.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$333,547.53	$6,670.95
5499 Miscellaneous Food Stores	$2,044.02	$40.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$336,002.05	$6,720.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$24,485.05	$489.70
5531 Auto and Home Supply Stores	$140,660.12	$2,813.20
5541 Gasoline Service Station	$65,055.60	$1,301.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$230,460.23	$4,609.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,321.40	$46.43
5651 Family Clothing Stores	$24,052.32	$481.06
5661 Shoe Stores	$7,227.38	$144.55
5699 Miscellaneous Apparel and Accessory Stores	$1,178.46	$23.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$35,391.06	$707.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,236.65	$264.73
5719 Miscellaneous Homefurnishings Stores	($2,781.41)	($55.63)
5722 Household Appliance Stores	$12,748.96	$254.98
5734 Computer and Computer Software Stores	$5,415.67	$108.31
Other	$1,162.99	$23.26
Total for MAJOR GROUP 57	$29,782.86	$595.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,923.77	$1,678.48
5813 Drinking Places	$89,990.70	$1,799.81
Total for MAJOR GROUP 58	$173,914.47	$3,478.29
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,214.16	$24.29
5942 Book Stores	$590.70	$11.82
5943 Stationery Stores	$8,622.64	$172.46
5961 Catalog and Mail-Order Houses	$8,776.54	$175.53
5963 Direct Selling Establishments	$22,392.81	$447.87
5999 Miscellaneous Retail Stores, NEC	$145,107.90	$3,297.92
Other	$266,916.29	$5,338.34
Total for MAJOR GROUP 59	$453,621.04	$9,468.23
Total for DIVISION G	$1,751,539.51	$35,426.60

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$9,255.59	$185.11
Total for MAJOR GROUP 60	$9,255.59	$185.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,365.76	$27.32
Total for MAJOR GROUP 61	$1,365.76	$27.32
MAJOR GROUP: 64 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	$4,879.50	$97.59

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,879.50	$177.59
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	$21,781.59	$435.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$26,405.77	$528.11
Total for MAJOR GROUP 70	$26,405.77	$528.11
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$992.58	$19.86
7221 Photographic Studios, Portrait	$2,103.06	$42.06
7231 Beauty Shops	$21,928.58	$438.58
7299 Miscellaneous Personal Services, NEC	$2,787.01	$55.74
Other	N/A	N/A
Total for MAJOR GROUP 72	$59,675.33	$1,193.52
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,016.87	$40.34
7331 Direct Mail Advertising Services	$72.00	$1.44
7349 Building Cleaning and Maintenance Services, NEC	$5,185.40	$103.71
7359 Equipment Rental and Leasing, NEC	$7,103.59	$142.07
7372 Prepackaged Software	$7,717.17	$154.34
7377 Computer Rental and Leasing	$2,216.81	$44.34
7379 Computer Related Services, NEC	$1,933.45	$38.67
7389 Miscellaneous Business Services	$5,828.75	$116.58
Other	$7,650.61	$153.02
Total for MAJOR GROUP 73	$39,724.65	$794.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,449.20	$728.99
Other	$67,616.39	$1,352.33
Total for MAJOR GROUP 75	$104,065.59	$2,081.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,898.57	$477.97
Total for MAJOR GROUP 76	$23,898.57	$477.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,596.17	$51.92
Total for MAJOR GROUP 78	$2,596.17	$51.92
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	$9,617.74	$192.35
Total for MAJOR GROUP 80	$9,617.74	$192.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,741.87	$414.84
Total for MAJOR GROUP 81	$20,741.87	$414.84
MAJOR GROUP: 86 Membership Organizations		
Other	$203.42	$4.07
Total for MAJOR GROUP 86	$203.42	$4.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,257.62	$605.16
8734 Testing Laboratories	$49,911.24	$998.23
Other	$38,254.64	$765.09
Total for MAJOR GROUP 87	$118,423.50	$2,368.48

Miller - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$405,621.82	$8,113.89

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$14,159.50	$283.18
C	Construction	$101,765.85	$2,035.33
D	Manufacturing	$159,666.10	$3,193.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,540.82	$6,450.81
F	Wholesale Trade	$652,717.70	$13,054.43
G	Retail Trade	$1,751,539.51	$35,030.87
H	Finance, Insurance, And Real Estate	$21,781.59	$435.64
I	Services	$405,621.82	$8,112.49
	Other	$56,983.04	$1,139.66
	Total for Miller - General	$3,486,775.93	$69,735.74

Miller Recap

A	Agriculture, Forestry, And Fishing	$14,159.50	$283.18
C	Construction	$101,765.85	$2,035.33
D	Manufacturing	$159,666.10	$3,193.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322,540.82	$6,450.81
F	Wholesale Trade	$652,717.70	$13,054.43
G	Retail Trade	$1,751,539.51	$35,030.87
H	Finance, Insurance, And Real Estate	$21,781.59	$435.64
I	Services	$405,621.82	$8,112.49
	Other	$56,983.04	$1,139.66
	Total for Miller	$3,486,775.93	$69,735.74

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.

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$1,734.77	$34.69
Other	$7,190.37	$143.81
Total for MAJOR GROUP 17	$8,925.14	$178.50
Total for DIVISION C	$9,004.34	$180.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,211.67	$24.23
2752 Commercial Printing, Lithographic	$25.99	$0.52
2759 Commercial Printing, NEC	$2,653.00	$53.06
Other	$671.97	$13.44
Total for MAJOR GROUP 27	$4,562.63	$91.25
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	$16,009.97	$320.20
Total for MAJOR GROUP 35	$16,009.97	$320.20
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: 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	$22,375.69	$447.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$300,291.08	$6,005.83
Total for MAJOR GROUP 42	$300,291.08	$6,005.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,126.47	$1,222.53
4813 Telephone Communications, Except Radiotelephone	$56,260.39	$1,125.22
4899 Communications Services, NEC	$888.41	$17.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$166,569.27	$3,331.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,267.49	$2,225.35

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$111,267.49	$2,225.35
Total for DIVISION E	$578,127.84	$11,562.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,693.08	$73.87
5046 Commercial Equipment, NEC	$3,055.36	$69.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,605.19	$312.11
5084 Industrial Machinery and Equipment	$5,480.60	$109.61
Other	$37,283.55	$745.67
Total for MAJOR GROUP 50	$65,117.78	$1,310.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,953.26	$119.07
Other	$1,639.62	$32.79
Total for MAJOR GROUP 51	$7,592.88	$151.86
Total for DIVISION F	$72,710.66	$1,462.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,157.68	$503.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,642.59	$512.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$700.50	$14.01
5331 Variety Stores	$290,221.60	$5,804.44
Total for MAJOR GROUP 53	$290,922.10	$5,818.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$535,255.37	$10,705.12
5499 Miscellaneous Food Stores	$4,345.32	$86.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$542,303.64	$10,846.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$83,660.69	$1,673.21
Other	$124,843.18	$2,496.87
Total for MAJOR GROUP 55	$208,503.87	$4,170.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,294.49	$25.89
5651 Family Clothing Stores	$1,593.05	$31.87
5661 Shoe Stores	$625.99	$12.52
Other	$891.98	$17.84
Total for MAJOR GROUP 56	$4,405.51	$88.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,340.30	$106.81
Other	$14,244.01	$284.87
Total for MAJOR GROUP 57	$19,584.31	$391.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,760.80	$555.22
Total for MAJOR GROUP 58	$27,760.80	$555.22
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$373.02	$7.46
5943 Stationery Stores	$2,509.42	$50.19
5945 Hobby, Toy, and Game Stores	$266.93	$5.34
5961 Catalog and Mail-Order Houses	$5,757.15	$115.16
5962 Automatic Merchandise Machine Operators	$3,586.23	$71.73
5963 Direct Selling Establishments	$6,773.60	$135.48
5999 Miscellaneous Retail Stores, NEC	$2,526.71	$50.54
Other	$23,622.16	$472.43

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$45,415.22	$908.33
Total for DIVISION G	$1,164,538.04	$23,290.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,917.91	$192.67
Total for MAJOR GROUP 60	$8,917.91	$192.67
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	$841.86	$16.84
Total for MAJOR GROUP 65	$841.86	$16.84
Total for DIVISION H	$9,879.99	$211.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,271.08	$85.42
Total for MAJOR GROUP 72	$4,271.08	$85.42
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	($643.75)	($12.87)
7349 Building Cleaning and Maintenance Services, NEC	$9,085.73	$181.71
7372 Prepackaged Software	$10,381.00	$207.62
7379 Computer Related Services, NEC	$238.22	$4.77
7389 Miscellaneous Business Services	$2,234.17	$44.68
Other	$12,981.03	$259.61
Total for MAJOR GROUP 73	$34,276.40	$685.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,648.48	$292.97
Total for MAJOR GROUP 75	$14,648.48	$292.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,608.24	$372.16
Total for MAJOR GROUP 76	$18,608.24	$372.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,436.54	$48.73
Other	N/A	N/A
Total for MAJOR GROUP 78	$43,171.20	$863.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,101.22	$62.03
Total for MAJOR GROUP 81	$3,101.22	$62.03
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	$4,249.93	$85.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,391.27	$87.83
Total for DIVISION I	$127,367.89	$2,547.35

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

Returns Filed: October 2012

Mission - General Recap

		Taxable	Tax Due
C	Construction	$9,004.34	$180.08
D	Manufacturing	$22,375.69	$447.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$578,127.84	$11,562.58
F	Wholesale Trade	$72,710.66	$1,453.41
G	Retail Trade	$1,164,538.04	$23,290.82
H	Finance, Insurance, And Real Estate	$9,879.99	$197.03
I	Services	$127,367.89	$2,547.35
	Other	$6,615.00	$132.30
	Total for Mission - General	$1,990,619.45	$39,811.09

Mission Recap

C	Construction	$9,004.34	$180.08
D	Manufacturing	$22,375.69	$447.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$578,127.84	$11,562.58
F	Wholesale Trade	$72,710.66	$1,453.41
G	Retail Trade	$1,164,538.04	$23,290.82
H	Finance, Insurance, And Real Estate	$9,879.99	$197.03
I	Services	$127,367.89	$2,547.35
	Other	$6,615.00	$132.30
	Total for Mission	$1,990,619.45	$39,811.09

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$4,671.00	$93.42
Total for MAJOR GROUP	$4,671.00	$93.42
Total for DIVISION --	$4,671.00	$93.42
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	$36,584.90	$731.70
0782 Lawn and Garden Services	$137,657.82	$2,753.16
0783 Ornamental Shrub and Tree Services	$7,772.87	$155.45
Total for MAJOR GROUP 07	$182,015.59	$3,640.31
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	$271,534.49	$5,430.69
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	$350,123.43	$7,036.36
Total for MAJOR GROUP 15	$350,123.43	$7,036.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$166,775.89	$3,335.52
Total for MAJOR GROUP 16	$166,775.89	$3,335.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$655,274.59	$13,105.48
1731 Electrical Work	$603,776.37	$12,075.53
1742 Plastering, Drywall, Acoustical, and Insulation Work	$24,759.57	$495.19
1751 Carpentry Work	$69,078.78	$1,381.58
1752 Floor Laying and Other Floor Work, NEC	$22,104.24	$442.08
1761 Roofing, Siding, and Sheet Metal Work	($137,039.77)	($2,740.79)
1793 Glass and Glazing Work	$45,232.72	$904.65
1796 Installation or Erection of Building Equipment, NEC	$282,681.54	$5,653.63
1799 Special Trade Contractors, NEC	$35,727.35	$714.54
Other	$10,587.08	$211.74
Total for MAJOR GROUP 17	$1,612,182.47	$32,243.63
Total for DIVISION C	$2,129,081.79	$42,615.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$90,093.00	$1,801.86
Other	$311,857.50	$6,237.15
Total for MAJOR GROUP 20	$401,950.50	$8,039.01
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		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$19,117.59	$382.36
Total for MAJOR GROUP 23	$19,117.59	$382.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$21,583.27	$431.67
Other	$13,322.36	$266.45
Total for MAJOR GROUP 24	$34,905.63	$698.12
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	$57,632.52	$1,152.66
2721 Periodicals: Publishing, or Publishing and Printing	$9,176.09	$183.52
2731 Books: Publishing, or Publishing and Printing	$6,518.44	$130.36
2741 Miscellaneous Publishing	$733.77	$14.68
2752 Commercial Printing, Lithographic	$58,648.52	$1,172.97
2754 Commercial Printing, Gravure	$6,530.00	$130.60
2759 Commercial Printing, NEC	$34,086.35	$681.72
2771 Greeting Cards	$1,283.88	$25.68
Other	$3,021.00	$60.42
Total for MAJOR GROUP 27	$177,630.57	$3,552.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$256,250.15	$5,125.01
Total for MAJOR GROUP 28	$256,250.15	$5,125.01
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$295,083.09	$5,901.66
Other	N/A	N/A
Total for MAJOR GROUP 32	$303,696.09	$6,073.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$25,018.51	$500.38
Total for MAJOR GROUP 34	$25,018.51	$500.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,635.82	$552.71
Total for MAJOR GROUP 35	$27,635.82	$552.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,567.02	$91.34
Total for MAJOR GROUP 36	$4,567.02	$91.34
MAJOR GROUP: 37 Transportation Equipment		
Other	$88,694.24	$1,895.55
Total for MAJOR GROUP 37	$88,694.24	$1,895.55
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$33,477.36	$669.55
Other	$77,464.00	$1,549.28
Total for MAJOR GROUP 38	$110,941.36	$2,218.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$35,866.52	$717.33
Total for MAJOR GROUP 39	$35,866.52	$717.33
Total for DIVISION D	$1,543,505.21	$30,991.80
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$106,689.60	$2,133.79
Other	$3,146.73	$62.93
Total for MAJOR GROUP 42	$109,836.33	$2,196.72
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,802.98	$76.06
Total for MAJOR GROUP 44	$3,802.98	$76.06
MAJOR GROUP: 45 Transportation By Air		
Other	$16,419.62	$328.39
Total for MAJOR GROUP 45	$16,419.62	$328.39
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	$850,441.49	$17,008.83
4813 Telephone Communications, Except Radiotelephone	$529,974.60	$10,599.49
4841 Cable and Other Pay Television Services	$412,408.63	$8,248.18
4899 Communications Services, NEC	$7,045.03	$140.90
Other	$1,619.00	$32.38
Total for MAJOR GROUP 48	$1,801,488.75	$36,029.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$305,438.18	$6,108.76
Other	$1,747,964.21	$34,959.28
Total for MAJOR GROUP 49	$2,053,402.39	$41,068.04
Total for DIVISION E	$3,999,304.15	$79,986.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,573.88	$71.48
5013 Motor Vehicle Supplies and New Parts	$13,988.61	$279.77
5021 Furniture	$10,391.41	$207.83
5023 Homefurnishings	$774.74	$15.49
5032 Brick, Stone, and Related Construction Materials	$48,336.73	$966.73
5039 Construction Materials, NEC	$116,587.26	$2,331.75
5043 Photographic Equipment and Supplies	$5,506.00	$110.12
5044 Office Equipment	$97,266.82	$1,945.34
5045 Computers and Computer Peripheral Equipment and Software	$64,197.65	$1,283.95
5046 Commercial Equipment, NEC	$92,500.17	$1,859.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$184,575.33	$3,691.52
5049 Professional Equipment and Supplies, NEC	$119,286.90	$2,385.74
5051 Metals Service Centers and Offices	$614,428.28	$12,288.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$243,526.83	$4,870.53
5064 Electrical Appliances, Television and Radio Sets	$1,568.00	$31.36
5065 Electronic Parts and Equipment, NEC	$15,637.83	$312.75
5072 Hardware	$4,511.75	$90.24
5074 Plumbing and Heating Equipment and Supplies	$359,854.69	$7,197.09
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$27,636.00	$552.73
5078 Refrigeration Equipment and Supplies	$21,080.99	$421.62
5082 Construction and Mining Machinery and Equipment	$49,685.42	$993.71
5084 Industrial Machinery and Equipment	$388,822.28	$7,776.45
5085 Industrial Supplies	$21,658.12	$433.17
5087 Service Establishment Equipment and Supplies	$9,133.59	$182.67
5091 Sporting and Recreational Goods and Supplies	$5,074.47	$101.49
5099 Durable Goods, NEC	$33,134.39	$662.69
Other	$60,045.73	$1,200.91
Total for MAJOR GROUP 50	$2,612,783.87	$52,265.19

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$16,640.95	$332.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,600.67	$312.01
5141 Groceries, General Line	$107,728.97	$2,154.58
5145 Confectionery	$1,083.91	$21.68
5149 Groceries and Related Products, NEC	$8,073.59	$161.47
5169 Chemicals and Allied Products, NEC	$11,615.22	$232.30
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$10,790.74	$215.81
5191 Farm Supplies	$129,780.79	$2,595.62
5192 Books, Periodicals, and Newspapers	$1,005.47	$20.11
5199 Nondurable Goods, NEC	$1,588.05	$31.76
Other	$75,244.84	$1,504.89
Total for MAJOR GROUP 51	$379,153.20	$7,583.04
Total for DIVISION F	$2,991,937.07	$59,848.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,026,062.55	$100,521.27
5231 Paint, Glass, and Wallpaper Stores	$127,876.57	$2,557.53
5251 Hardware Stores	$281,441.16	$5,628.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,226.00	$104.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,443,095.28	$108,861.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,794,293.46	$135,885.87
5331 Variety Stores	$174,992.48	$3,499.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,051,997.93	$141,039.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,354,589.87	$87,091.80
5421 Meat and Fish Markets, Including Freezer Provisioners	$77,192.86	$1,543.85
5431 Fruit and Vegetable Markets	$59,529.01	$1,190.58
5461 Retail Bakeries	$16,275.54	$325.51
5499 Miscellaneous Food Stores	$120,175.49	$2,403.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,628,118.82	$92,562.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$362,811.87	$7,256.23
5531 Auto and Home Supply Stores	$1,343,574.31	$26,871.48
5541 Gasoline Service Station	$1,062,835.73	$21,256.72
5571 Motorcycle Dealers	$85,834.36	$1,716.70
Other	$67,648.17	$1,352.97
Total for MAJOR GROUP 55	$2,922,704.44	$58,454.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$217,432.55	$4,348.66
5632 Women’s Accessory and Specialty Stores	$6,147.50	$122.95
5651 Family Clothing Stores	$136,658.80	$2,733.17
5661 Shoe Stores	$60,494.24	$1,209.88
5699 Miscellaneous Apparel and Accessory Stores	$5,876.10	$117.52
Other	$1,197.81	$23.96
Total for MAJOR GROUP 56	$427,807.00	$8,556.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$345,926.61	$6,918.53
5713 Floor Coverings Stores	$52,944.95	$1,058.91
5719 Miscellaneous Homefurnishings Stores	$82,542.65	$1,650.86
5722 Household Appliance Stores	$14,246.94	$284.95
5731 Radio, Television, and Consumer Electronics Stores	$133,771.92	$2,675.45
5734 Computer and Computer Software Stores	$139,870.13	$2,797.42

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,876.88	$137.55
Total for MAJOR GROUP 57	$776,180.08	$15,523.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,087,753.54	$61,755.11
5813 Drinking Places	$396,074.28	$7,921.49
Total for MAJOR GROUP 58	$3,483,827.82	$69,676.60
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$129,061.55	$2,581.24
5941 Sporting Goods Stores and Bicycle Shops	$2,243,697.45	$44,873.96
5942 Book Stores	$14,527.43	$290.56
5943 Stationery Stores	$22,759.61	$455.19
5944 Jewelry Stores	$123,393.16	$2,467.86
5945 Hobby, Toy, and Game Stores	$50,076.41	$1,001.54
5947 Gift, Novelty, and Souvenir Shops	$217,564.46	$4,351.30
5949 Sewing, Needlework, and Piece Goods Stores	$63,893.86	$1,277.87
5961 Catalog and Mail-Order Houses	$103,249.86	$2,065.00
5962 Automatic Merchandise Machine Operators	$24,656.35	$493.13
5963 Direct Selling Establishments	$159,468.99	$3,189.37
5983 Fuel Oil Dealers	$166,608.05	$3,332.16
5992 Florists	$48,065.02	$961.30
5999 Miscellaneous Retail Stores, NEC	$914,608.36	$18,292.19
Other	$235,458.03	$4,709.16
Total for MAJOR GROUP 59	$4,517,088.59	$90,341.83
Total for DIVISION G	$29,250,819.96	$585,016.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,219.04	$104.38
Other	$13,509.27	$259.26
Total for MAJOR GROUP 60	$18,728.31	$363.64
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,150.24	$63.01
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,299.65	$65.99
6159 Miscellaneous Business Credit Institutions	$97,462.54	$1,949.25
Total for MAJOR GROUP 61	$103,912.43	$2,078.25
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$3,021.67	$60.43
Total for MAJOR GROUP 62	$3,021.67	$60.43
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,836.24	$76.74
Total for MAJOR GROUP 63	$3,836.24	$76.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,686.93	$293.74
Total for MAJOR GROUP 64	$14,686.93	$293.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$140,636.46	$2,812.72
6541 Title Abstract Offices	$30,400.39	$608.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$215,271.95	$4,305.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$53,351.66	$1,067.05
Total for MAJOR GROUP 67	$53,351.66	$1,067.05
Total for DIVISION H	$412,809.19	$8,245.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,589,090.62	$31,781.82
Other	N/A	N/A

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$1,611,996.71	$32,239.95
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$31,103.10	$622.06
7216 Drycleaning Plants, Except Rug Cleaning	$39,362.74	$787.25
7218 Industrial Launderers	$54,945.74	$1,098.91
7221 Photographic Studios, Portrait	$76,436.51	$1,528.73
7231 Beauty Shops	$277,789.88	$5,555.80
7241 Barber Shops	$7,272.33	$145.45
7261 Funeral Services and Crematories	$108,906.10	$2,178.12
7291 Tax Return Preparation Services	$27,191.56	$543.84
7299 Miscellaneous Personal Services, NEC	$84,823.71	$1,696.47
Other	$16,904.20	$338.08
Total for MAJOR GROUP 72	$724,735.87	$14,494.71
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$44,718.21	$894.37
7322 Adjustment and Collection Services	$3,356.40	$67.13
7323 Credit Reporting Services	$116.44	$2.33
7331 Direct Mail Advertising Services	$5,145.88	$102.92
7342 Disinfecting and Pest Control Services	$18,880.18	$377.60
7349 Building Cleaning and Maintenance Services, NEC	$113,009.69	$2,260.20
7352 Medical Equipment Rental and Leasing	$10,858.17	$217.16
7359 Equipment Rental and Leasing, NEC	$163,708.24	$3,274.17
7363 Help Supply Services	$38,343.45	$766.87
7371 Computer Programming Services	$12,512.85	$250.26
7372 Prepackaged Software	$70,763.17	$1,415.28
7373 Computer Integrated Systems Design	$792.15	$15.85
7374 Computer Processing and Data Preparation and Processing Services	$19,242.00	$384.84
7375 Information Retrieval Services	$2,372.35	$47.45
7377 Computer Rental and Leasing	$14,758.89	$295.17
7378 Computer Maintenance and Repair	$12,070.50	$241.41
7379 Computer Related Services, NEC	$34,016.79	$680.34
7381 Detective, Guard, and Armored Car Services	$8,269.72	$165.39
7382 Security Systems Services	$7,950.86	$159.02
7389 Miscellaneous Business Services	$162,769.13	$3,255.40
Other	$196,985.75	$3,939.71
Total for MAJOR GROUP 73	$940,640.82	$18,812.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$84,234.63	$1,684.69
7536 Automotive Glass Replacement Shops	$12,583.19	$251.67
7538 General Automotive Repair Shops	$514,085.22	$10,281.69
7542 Carwashes	$80,052.17	$1,601.04
Other	$54,564.66	$1,091.28
Total for MAJOR GROUP 75	$745,519.87	$14,910.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$6,821.25	$136.44
7699 Repair Shops and Related Services, NEC	$56,703.84	$1,134.07
Other	$27,514.27	$550.29
Total for MAJOR GROUP 76	$91,039.36	$1,820.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,051.33	$661.03
Other	$82,343.23	$1,646.86
Total for MAJOR GROUP 78	$115,394.56	$2,307.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$3,576.22	$89.71
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,039.62	$40.79
7991 Physical Fitness Facilities	$23,267.30	$465.34
7993 Coin-Operated Amusement Devices	$29,474.98	$589.50
7999 Amusement and Recreation Services, NEC	$147,916.95	$2,958.34

Mitchell - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	$295,807.92	$5,934.34
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$43,112.98	$862.27
8021 Offices and Clinics of Dentists	$10,314.87	$206.31
8049 Offices and Clinics of Health Practitioners, NEC	$16,094.40	$321.89
8051 Skilled Nursing Care Facilities	$102,840.06	$2,870.46
Other	$89,033.76	$1,780.67
Total for MAJOR GROUP 80	$261,396.07	$6,041.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$160,337.38	$3,206.76
Total for MAJOR GROUP 81	$160,337.38	$3,206.76
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$580.00	$11.60
8299 Schools and Educational Services NEC	$8,242.46	$164.86
Other	N/A	N/A
Total for MAJOR GROUP 82	$38,545.96	$770.93
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	$5,215.86	$104.32
Total for MAJOR GROUP 86	$5,215.86	$104.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$107,088.10	$2,141.76
8721 Accounting, Auditing, and Bookkeeping Services	$171,917.21	$3,438.35
8734 Testing Laboratories	$14,616.34	$292.33
8742 Management Consulting Services	$11,907.35	$238.14
8748 Business Consulting Services, NEC	$2,524.19	$50.48
Other	$27,709.78	$554.19
Total for MAJOR GROUP 87	$335,762.97	$6,715.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,187.01	$103.74
Total for MAJOR GROUP 89	$5,187.01	$103.74
Total for DIVISION I	$5,338,502.41	$107,601.97

Mitchell - General Recap

	Other	$4,671.00	$93.42
A	Agriculture, Forestry, And Fishing	$271,534.49	$5,430.69
C	Construction	$2,129,081.79	$42,581.62
D	Manufacturing	$1,543,505.21	$30,870.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,999,304.15	$79,986.07
F	Wholesale Trade	$2,991,937.07	$59,838.57
G	Retail Trade	$29,250,819.96	$585,016.60
H	Finance, Insurance, And Real Estate	$412,809.19	$8,256.22
I	Services	$5,338,502.41	$106,770.12
	Other	$100.00	$2.00
	Total for Mitchell - General	$45,942,265.27	$918,845.44

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 02	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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$7,352.76	$73.53
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$736,367.20	$7,363.67
Other	$52,075.64	$520.76
Total for MAJOR GROUP 54	$788,442.84	$7,884.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$248,518.97	$2,485.19
Total for MAJOR GROUP 55	$248,518.97	$2,485.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,169,088.02	$31,690.89
5813 Drinking Places	$389,758.69	$3,897.61
Total for MAJOR GROUP 58	$3,558,846.71	$35,588.50
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$103,209.63	$1,032.10
Total for MAJOR GROUP 59	$103,209.63	$1,032.10
Total for DIVISION G	$4,862,061.56	$48,620.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,564,336.42	$15,643.36
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,586,552.37	$15,865.52
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		

Mitchell - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			$69,260.49	$692.61
		Total for MAJOR GROUP 79	$69,260.49	$692.61
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
		Total for DIVISION I	$1,732,254.18	$17,322.55

Mitchell - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,352.76	$73.53
G	Retail Trade	$4,862,061.56	$48,620.65
I	Services	$1,732,254.18	$17,322.55
	Other	$117,035.43	$1,170.35
	Total for Mitchell - Gross Receipts	$6,718,703.93	$67,187.08

Mitchell Recap

	Other	$4,671.00	$93.42
A	Agriculture, Forestry, And Fishing	$271,534.49	$5,430.69
C	Construction	$2,129,081.79	$42,581.62
D	Manufacturing	$1,543,505.21	$30,870.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,006,656.91	$80,059.60
F	Wholesale Trade	$2,991,937.07	$59,838.57
G	Retail Trade	$34,112,881.52	$633,637.25
H	Finance, Insurance, And Real Estate	$412,809.19	$8,256.22
I	Services	$7,070,756.59	$124,092.67
	Other	$117,135.43	$1,172.35
	Total for Mitchell	$52,660,969.20	$986,032.52

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,598.42	$231.97
Other	$5,985.38	$119.71
Total for MAJOR GROUP 07	$17,583.80	$351.68
Total for DIVISION A	$17,583.80	$351.68
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	$11,722.76	$234.46
1731 Electrical Work	$5,027.27	$100.55
1752 Floor Laying and Other Floor Work, NEC	$15,520.26	$310.40
Other	$16,680.70	$333.61
Total for MAJOR GROUP 17	$48,950.99	$979.02
Total for DIVISION C	$52,468.44	$1,049.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,246.66	$164.93
Total for MAJOR GROUP 20	$8,246.66	$164.93
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	$12,503.82	$250.08
2721 Periodicals: Publishing, or Publishing and Printing	$142.82	$2.86
2731 Books: Publishing, or Publishing and Printing	$714.12	$14.28
2741 Miscellaneous Publishing	$2,296.20	$45.92
2752 Commercial Printing, Lithographic	$1,107.44	$22.15
2759 Commercial Printing, NEC	$5,184.69	$103.69
Other	$3,285.43	$65.71
Total for MAJOR GROUP 27	$25,234.52	$504.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$383.00	$7.66
Total for MAJOR GROUP 35	$383.00	$7.66
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

Mobridge - 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	$161,744.21	$3,234.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,292.65	$285.85
Total for MAJOR GROUP 42	$14,292.65	$285.85
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	$164,547.95	$3,290.96
4813 Telephone Communications, Except Radiotelephone	$97,421.89	$1,948.44
4841 Cable and Other Pay Television Services	$117,117.17	$2,342.34
4899 Communications Services, NEC	$2,452.95	$49.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$381,563.96	$7,631.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$250,007.79	$5,000.15
Total for MAJOR GROUP 49	$250,007.79	$5,000.15
Total for DIVISION E	$658,709.89	$13,174.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,872.00	$297.44
5045 Computers and Computer Peripheral Equipment and Software	$5,867.83	$117.36
5046 Commercial Equipment, NEC	$1,914.65	$38.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,314.91	$146.30
5049 Professional Equipment and Supplies, NEC	$848.40	$16.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,685.58	$573.71
5065 Electronic Parts and Equipment, NEC	$1,988.49	$39.77
5074 Plumbing and Heating Equipment and Supplies	$23,720.09	$474.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$72,406.11	$1,448.13
5084 Industrial Machinery and Equipment	$14,429.24	$288.58
5087 Service Establishment Equipment and Supplies	$10,798.45	$215.97
Other	$26,762.41	$535.25
Total for MAJOR GROUP 50	$209,608.16	$4,192.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,387.25	$87.75
5141 Groceries, General Line	$13,884.63	$277.69
5192 Books, Periodicals, and Newspapers	$207.05	$4.14
Other	$64,749.37	$1,295.00
Total for MAJOR GROUP 51	$83,228.30	$1,664.58
Total for DIVISION F	$292,836.46	$5,856.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$330,961.79	$6,619.24
5251 Hardware Stores	$101,978.72	$2,039.57

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$433,111.93	$8,662.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$488,910.30	$9,778.20
5331 Variety Stores	$180,222.45	$3,604.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$959,142.58	$19,182.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,047,652.49	$20,953.05
5499 Miscellaneous Food Stores	$14,952.39	$299.04
Other	$85,300.73	$1,706.03
Total for MAJOR GROUP 54	$1,147,905.61	$22,958.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$115,454.27	$2,309.09
5531 Auto and Home Supply Stores	$70,644.28	$1,412.89
Other	$180,598.15	$3,611.96
Total for MAJOR GROUP 55	$366,696.70	$7,333.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,986.55	$279.74
5651 Family Clothing Stores	$4,985.57	$99.71
5661 Shoe Stores	$53,875.85	$1,077.51
5699 Miscellaneous Apparel and Accessory Stores	$4,478.43	$89.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$77,659.35	$1,553.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$127,588.48	$2,551.77
5731 Radio, Television, and Consumer Electronics Stores	$4,917.73	$98.36
5734 Computer and Computer Software Stores	$9,901.42	$198.03
5735 Record and Prerecorded Tape Stores	$707.09	$14.14
Other	$21,852.37	$437.05
Total for MAJOR GROUP 57	$164,967.09	$3,299.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$426,094.33	$8,521.88
5813 Drinking Places	$63,452.72	$1,269.04
Total for MAJOR GROUP 58	$489,547.05	$9,790.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$46,420.15	$928.39
5921 Liquor Stores	$80,866.08	$1,617.33
5941 Sporting Goods Stores and Bicycle Shops	$26,711.73	$534.23
5942 Book Stores	$1,188.74	$23.78
5943 Stationery Stores	$3,463.31	$69.26
5944 Jewelry Stores	$1,072.62	$21.45
5945 Hobby, Toy, and Game Stores	$300.60	$6.01
5947 Gift, Novelty, and Souvenir Shops	$9,869.23	$197.39
5961 Catalog and Mail-Order Houses	$27,685.78	$553.73
5963 Direct Selling Establishments	$28,695.00	$573.92
5999 Miscellaneous Retail Stores, NEC	$75,407.83	$1,508.15
Other	$119,518.79	$2,390.38
Total for MAJOR GROUP 59	$421,199.86	$8,424.02
Total for DIVISION G	$4,060,230.17	$81,204.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$764.50	$15.29
Total for MAJOR GROUP 60	$764.50	$15.29
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$37,867.17	$757.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,122.17	$822.45
Total for DIVISION H	$42,204.87	$844.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$164,653.69	$3,293.08
Other	N/A	N/A
Total for MAJOR GROUP 70	$168,457.05	$3,369.15
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$8,182.93	$163.65
7231 Beauty Shops	$40,227.87	$804.55
7299 Miscellaneous Personal Services, NEC	$11,374.16	$227.48
Other	$49,228.63	$984.57
Total for MAJOR GROUP 72	$109,013.59	$2,180.25
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$338.18	$6.77
7331 Direct Mail Advertising Services	$200,897.10	$4,017.94
7349 Building Cleaning and Maintenance Services, NEC	$20,469.82	$409.39
7359 Equipment Rental and Leasing, NEC	$18,635.60	$372.71
7372 Prepackaged Software	$11,424.96	$228.51
7374 Computer Processing and Data Preparation and Processing Services	$3,934.50	$78.69
7377 Computer Rental and Leasing	$3,829.17	$76.58
7379 Computer Related Services, NEC	$5,570.98	$111.42
7382 Security Systems Services	$7,038.05	$140.76
7389 Miscellaneous Business Services	$53,644.58	$1,072.90
Other	$19,109.44	$382.19
Total for MAJOR GROUP 73	$344,892.38	$6,897.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,329.13	$1,026.58
Other	$126,471.20	$2,529.42
Total for MAJOR GROUP 75	$177,800.33	$3,556.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,910.35	$198.22
Other	$19,300.32	$386.01
Total for MAJOR GROUP 76	$29,210.67	$584.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,469.50	$109.39
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,594.50	$111.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$13,171.61	$263.44
Other	N/A	N/A
Total for MAJOR GROUP 79	$17,518.20	$350.37
MAJOR GROUP: 80 Health Services		
Other	$31,947.12	$638.94
Total for MAJOR GROUP 80	$31,947.12	$638.94
MAJOR GROUP: 81 Legal Services		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$48,709.40	$974.19
Total for MAJOR GROUP 81	$48,709.40	$974.19
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$596.03	$11.92
Total for MAJOR GROUP 86	$596.03	$11.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,318.56	$606.37
8742 Management Consulting Services	$2,555.50	$51.11
Other	$18,358.00	$367.16
Total for MAJOR GROUP 87	$51,232.06	$1,024.64
Total for DIVISION I	$993,916.03	$19,878.33

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$17,583.80	$351.68
C	Construction	$52,468.44	$1,049.37
D	Manufacturing	$161,744.21	$3,234.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$658,709.89	$13,174.19
F	Wholesale Trade	$292,836.46	$5,856.76
G	Retail Trade	$4,060,230.17	$81,204.63
H	Finance, Insurance, And Real Estate	$42,204.87	$844.11
I	Services	$993,916.03	$19,878.33
	Other	$144.36	$2.89
	Total for Mobridge - General	$6,279,838.23	$125,596.84

Mobridge - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,395.60	$993.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$104,791.79	$1,047.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$424,359.51	$4,243.61
5813 Drinking Places	$63,131.02	$631.32
Total for MAJOR GROUP 58	$487,490.53	$4,874.93
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$74,488.72	$744.89
Other	N/A	N/A
Total for MAJOR GROUP 59	$78,137.31	$781.37
Total for DIVISION G	$688,297.05	$6,882.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$159,468.85	$1,594.69

Mobridge - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$159,468.85	$1,594.69
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$166,585.25	$1,665.85

Mobridge - Gross Receipts Recap

G	Retail Trade	$688,297.05	$6,882.99
I	Services	$166,585.25	$1,665.85
	Other	$3,494.25	$34.94
	Total for Mobridge - Gross Receipts	$858,376.55	$8,583.78

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$17,583.80	$351.68
C	Construction	$52,468.44	$1,049.37
D	Manufacturing	$161,744.21	$3,234.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$658,709.89	$13,174.19
F	Wholesale Trade	$292,836.46	$5,856.76
G	Retail Trade	$4,748,527.22	$88,087.62
H	Finance, Insurance, And Real Estate	$42,204.87	$844.11
I	Services	$1,160,501.28	$21,544.18
	Other	$3,638.61	$37.83
	Total for Mobridge	$7,138,214.78	$134,180.62

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

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$373.95	$3.74
Total for MAJOR GROUP 27	$373.95	$3.74
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$517.95	$5.18
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	$6,723.00	$67.23
4841 Cable and Other Pay Television Services	$3,156.64	$31.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,541.83	$105.42
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	$18,554.83	$185.55
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	$440.82	$4.41
Total for MAJOR GROUP 51	$440.82	$4.41
Total for DIVISION F	$1,303.82	$13.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$89.69	$0.90

Monroe - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$439.32	$4.39
Other		$27,397.94	$273.98
	Total for MAJOR GROUP 59	$27,926.95	$279.27
	Total for DIVISION G	$29,199.00	$291.98
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: 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		$383.80	$3.84
	Total for MAJOR GROUP 73	$383.80	$3.84
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$690.60	$6.91

Monroe - General Recap

D	Manufacturing	$517.95	$5.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,554.83	$185.55
F	Wholesale Trade	$1,303.82	$13.04
G	Retail Trade	$29,199.00	$291.98
I	Services	$690.60	$6.91
	Other	$4,710.45	$47.10
	Total for Monroe - General	$54,976.65	$549.76

Monroe Recap

D	Manufacturing	$517.95	$5.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,554.83	$185.55
F	Wholesale Trade	$1,303.82	$13.04
G	Retail Trade	$29,199.00	$291.98
I	Services	$690.60	$6.91
	Other	$4,710.45	$47.10
	Total for Monroe	$54,976.65	$549.76

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.

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: 16 Heavy Construction Other Than 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	$3,463.62	$69.28
Total for MAJOR GROUP 17	$3,463.62	$69.28
Total for DIVISION C	$4,489.84	$89.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$390.89	$7.82
2752 Commercial Printing, Lithographic	$58.38	$1.17
Other	$2,839.60	$56.79
Total for MAJOR GROUP 27	$3,288.87	$65.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,949.65	$139.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,508.13	$390.16
4813 Telephone Communications, Except Radiotelephone	$16,094.31	$321.89
Other	$4,727.74	$94.55
Total for MAJOR GROUP 48	$40,330.18	$806.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,926.90	$518.54

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$25,926.90	$518.54
Total for DIVISION E	$69,710.10	$1,394.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,473.29	$29.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,439.25	$128.79
Other	$932.34	$18.65
Total for MAJOR GROUP 50	$8,844.88	$176.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,383.83	$27.68
Total for MAJOR GROUP 51	$1,383.83	$27.68
Total for DIVISION F	$10,228.71	$204.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,493.68	$189.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,141.17	$242.83
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	$36,211.59	$724.23
Total for MAJOR GROUP 54	$36,211.59	$724.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,365.88	$47.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,054.60	$121.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$938.62	$18.78
Other	$184.98	$3.70
Total for MAJOR GROUP 56	$1,123.60	$22.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,332.62	$126.65
5722 Household Appliance Stores	$6,142.98	$122.86
Other	$5,456.20	$109.13
Total for MAJOR GROUP 57	$17,931.80	$358.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,128.50	$42.57
5961 Catalog and Mail-Order Houses	$1,179.85	$23.60
5963 Direct Selling Establishments	$3,536.65	$70.73
5999 Miscellaneous Retail Stores, NEC	$11,781.81	$235.65
Other	$1,953.32	$39.06
Total for MAJOR GROUP 59	$20,580.13	$411.61
Total for DIVISION G	$111,746.72	$2,234.96
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

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,162.50	$23.25
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$16,093.70	$321.87
	Total for MAJOR GROUP 72	$16,093.70	$321.87
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$535.41	$10.71
7372 Prepackaged Software		$3,144.50	$62.89
7389 Miscellaneous Business Services		$1,581.38	$31.63
Other		$971.95	$19.44
	Total for MAJOR GROUP 73	$6,233.24	$124.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$24,467.74	$489.35
	Total for MAJOR GROUP 75	$24,467.74	$489.35
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		$782.00	$15.64
	Total for MAJOR GROUP 78	$782.00	$15.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,834.33	$56.69
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,920.69	$58.42
	Total for DIVISION I	$51,092.04	$1,021.84

Montrose - General Recap

C	Construction	$4,489.84	$89.80
D	Manufacturing	$6,949.65	$139.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,710.10	$1,394.20
F	Wholesale Trade	$10,228.71	$204.59
G	Retail Trade	$111,746.72	$2,234.96
H	Finance, Insurance, And Real Estate	$1,162.50	$23.25
I	Services	$51,092.04	$1,021.84
	Other	$5,404.67	$108.09
	Total for Montrose - General	$260,784.23	$5,215.73

Montrose Recap

C	Construction	$4,489.84	$89.80
D	Manufacturing	$6,949.65	$139.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,710.10	$1,394.20
F	Wholesale Trade	$10,228.71	$204.59
G	Retail Trade	$111,746.72	$2,234.96
H	Finance, Insurance, And Real Estate	$1,162.50	$23.25
I	Services	$51,092.04	$1,021.84
	Other	$5,404.67	$108.09
	Total for Montrose	$260,784.23	$5,215.73

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.

Morristown - 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		
2752 Commercial Printing, Lithographic	$266.46	$2.67
Other	$162.01	$1.62
Total for MAJOR GROUP 27	$428.47	$4.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$689.47	$6.90
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$432.00	$4.32
4813 Telephone Communications, Except Radiotelephone	$3,337.50	$33.38
Other	$9,425.65	$94.26
Total for MAJOR GROUP 48	$13,195.15	$131.96
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	$16,925.80	$169.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$637.00	$6.37
Total for MAJOR GROUP 50	$637.00	$6.37
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	$1,155.12	$11.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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	$330.00	$3.30
Total for MAJOR GROUP 56	$330.00	$3.30

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$785.66	$7.86
5999 Miscellaneous Retail Stores, NEC	$425.35	$4.26
Other	$795.87	$7.96
Total for MAJOR GROUP 59	$2,006.88	$20.08
Total for DIVISION G	$16,884.63	$168.85
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$561.67	$5.62
Total for MAJOR GROUP 73	$561.67	$5.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$3,797.53	$37.98

Morristown - General Recap

D	Manufacturing	$689.47	$6.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,925.80	$169.26
F	Wholesale Trade	$1,155.12	$11.55
G	Retail Trade	$16,884.63	$168.85
I	Services	$3,797.53	$37.98
	Other	$2,001.93	$20.02
	Total for Morristown - General	$41,454.48	$414.56

Morristown Recap

D	Manufacturing	$689.47	$6.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,925.80	$169.26
F	Wholesale Trade	$1,155.12	$11.55
G	Retail Trade	$16,884.63	$168.85
I	Services	$3,797.53	$37.98
	Other	$2,001.93	$20.02
	Total for Morristown	$41,454.48	$414.56

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.

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	$256.99	$5.14
Other	$98.90	$1.98
Total for MAJOR GROUP 27	$355.89	$7.12
Total for DIVISION D	$355.89	$7.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,402.50	$48.05
4813 Telephone Communications, Except Radiotelephone	$4,081.00	$81.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,160.00	$143.20
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	$12,467.96	$249.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,384.68	$107.69
Total for MAJOR GROUP 50	$5,384.68	$107.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$700.96	$14.02
Total for MAJOR GROUP 51	$700.96	$14.02
Total for DIVISION F	$6,085.64	$121.71
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	$250.67	$5.01
Total for MAJOR GROUP 56	$250.67	$5.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,306.90	$46.14
Total for MAJOR GROUP 57	$2,306.90	$46.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$844.11	$16.89
5963 Direct Selling Establishments	$1,085.60	$21.71
Other	$786.21	$15.72
Total for MAJOR GROUP 59	$2,715.92	$54.32
Total for DIVISION G	$24,643.22	$492.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Mound City - 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	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,057.00	$121.14
Other	$963.03	$19.26
Total for MAJOR GROUP 73	$7,020.03	$140.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$6,256.00	$125.12
Total for MAJOR GROUP 87	$6,256.00	$125.12
Total for DIVISION I	$14,981.49	$299.63

Mound City - General Recap

D	Manufacturing	$355.89	$7.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,467.96	$249.36
F	Wholesale Trade	$6,085.64	$121.71
G	Retail Trade	$24,643.22	$492.86
I	Services	$14,981.49	$299.63
	Other	$222.50	$4.45
	Total for Mound City - General	$58,756.70	$1,175.13

Mound City Recap

D	Manufacturing	$355.89	$7.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,467.96	$249.36
F	Wholesale Trade	$6,085.64	$121.71
G	Retail Trade	$24,643.22	$492.86
I	Services	$14,981.49	$299.63
	Other	$222.50	$4.45
	Total for Mound City	$58,756.70	$1,175.13

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.

Mount Vernon - 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	$77.42	$1.55
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,406.82	$128.14
Total for MAJOR GROUP 17	$6,406.82	$128.14
Total for DIVISION C	$19,347.77	$386.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$541.92	$10.84
2752 Commercial Printing, Lithographic	$731.98	$14.65
Other	$1,057.53	$21.15
Total for MAJOR GROUP 27	$2,331.43	$46.64
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,043.32	$280.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,264.90	$85.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,359.90	$87.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,555.50	$311.11
4813 Telephone Communications, Except Radiotelephone	$21,965.67	$439.31
Other	$2,902.49	$58.05
Total for MAJOR GROUP 48	$40,423.66	$808.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,329.61	$1,486.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$669.67	$13.39
Other	$1,397.46	$27.95
Total for MAJOR GROUP 50	$2,067.13	$41.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Mount Vernon - General *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	$2,298.68	$45.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$432.56	$8.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$559.39	$11.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$392.75	$7.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,118.97	$42.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$100,594.35	$2,011.89
Total for MAJOR GROUP 55	$100,594.35	$2,011.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$628.00	$12.56
Other	$1,257.06	$25.14
Total for MAJOR GROUP 56	$1,885.06	$37.70
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	$1,834.78	$36.70
5963 Direct Selling Establishments	$2,582.19	$51.65
5999 Miscellaneous Retail Stores, NEC	$4,566.76	$91.34
Other	$1,137.29	$22.75
Total for MAJOR GROUP 59	$10,121.02	$202.44
Total for DIVISION G	$141,787.39	$2,835.75
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,876.53	$177.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$692.08	$13.84
Total for MAJOR GROUP 72	$692.08	$13.84
MAJOR GROUP: 73 Business Services		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$500.00	$10.00
7372 Prepackaged Software	$2,205.84	$44.11
7389 Miscellaneous Business Services	$1,072.09	$21.45
Other	$298.35	$5.97
Total for MAJOR GROUP 73	$4,076.28	$81.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,171.00	$23.42
Total for MAJOR GROUP 78	$1,171.00	$23.42
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,688.98	$33.78
Total for MAJOR GROUP 87	$1,688.98	$33.78
Total for DIVISION I	$14,988.33	$299.77

Mount Vernon - General Recap

A	Agriculture, Forestry, And Fishing	$77.42	$1.55
C	Construction	$19,347.77	$386.96
D	Manufacturing	$14,043.32	$280.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,329.61	$1,486.59
F	Wholesale Trade	$2,298.68	$45.97
G	Retail Trade	$141,787.39	$2,835.75
H	Finance, Insurance, And Real Estate	$8,876.53	$177.53
I	Services	$14,988.33	$299.77
	Total for Mount Vernon - General	$275,749.05	$5,515.00

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: October 2012

Mount Vernon - Gross Receipts Recap

		Taxable	Tax Due
	Other	$40,043.48	$400.43
	Total for Mount Vernon - Gross Receipts	$40,043.48	$400.43

Mount Vernon Recap

A	Agriculture, Forestry, And Fishing	$77.42	$1.55
C	Construction	$19,347.77	$386.96
D	Manufacturing	$14,043.32	$280.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,329.61	$1,486.59
F	Wholesale Trade	$2,298.68	$45.97
G	Retail Trade	$141,787.39	$2,835.75
H	Finance, Insurance, And Real Estate	$8,876.53	$177.53
I	Services	$14,988.33	$299.77
	Other	$40,043.48	$400.43
	Total for Mount Vernon	$315,792.53	$5,915.43

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.

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$72,112.13	$1,442.24
Total for MAJOR GROUP 17	$72,112.13	$1,442.24
Total for DIVISION C	$72,630.91	$1,452.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,397.59	$27.95
2731 Books: Publishing, or Publishing and Printing	$99.48	$1.99
2752 Commercial Printing, Lithographic	$2,809.93	$56.19
Other	$1,500.87	$30.02
Total for MAJOR GROUP 27	$5,807.87	$116.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,885.46	$237.70
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: 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	$33,059.82	$661.20
4813 Telephone Communications, Except Radiotelephone	$39,534.88	$790.70
Other	$4,324.48	$86.49
Total for MAJOR GROUP 48	$76,919.18	$1,538.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$159,261.54	$3,185.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$26,611.02	$532.22

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$3,626.28	$72.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,392.81	$47.86
5074 Plumbing and Heating Equipment and Supplies	$8,123.70	$162.47
Other	$21,410.27	$428.20
Total for MAJOR GROUP 50	$62,164.08	$1,243.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,628.84	$92.58
Other	$8,838.46	$176.77
Total for MAJOR GROUP 51	$13,467.30	$269.35
Total for DIVISION F	$75,631.38	$1,512.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$90,937.90	$1,818.75
Total for MAJOR GROUP 52	$90,937.90	$1,818.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,429.92	$88.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,760.25	$115.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$156,754.60	$3,135.09
5499 Miscellaneous Food Stores	$2,349.92	$47.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$162,482.52	$3,249.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,361.99	$687.24
Other	$296,987.75	$5,939.76
Total for MAJOR GROUP 55	$331,349.74	$6,627.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$662.00	$13.24
5651 Family Clothing Stores	$1,331.98	$26.64
Other	$273.72	$5.47
Total for MAJOR GROUP 56	$2,267.70	$45.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,541.04	$30.82
Other	$6,314.08	$126.28
Total for MAJOR GROUP 57	$7,855.12	$157.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$132,884.29	$2,657.69
Total for MAJOR GROUP 58	$132,884.29	$2,657.69
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,779.49	$35.59
5961 Catalog and Mail-Order Houses	$5,748.36	$114.97
5963 Direct Selling Establishments	$7,149.08	$142.98
5999 Miscellaneous Retail Stores, NEC	$7,430.46	$148.61
Other	$24,568.50	$491.37
Total for MAJOR GROUP 59	$46,675.89	$933.52
Total for DIVISION G	$780,213.41	$15,604.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,274.40	$25.49
Total for MAJOR GROUP 60	$1,274.40	$25.49
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		

Murdo - 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	$7,776.30	$155.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$351,408.38	$7,028.17
Other	N/A	N/A
Total for MAJOR GROUP 70	$353,580.38	$7,071.61
MAJOR GROUP: 72 Personal Services		
Other	$9,052.85	$181.06
Total for MAJOR GROUP 72	$9,052.85	$181.06
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$82.15	$1.65
7342 Disinfecting and Pest Control Services	$1,526.60	$30.53
7349 Building Cleaning and Maintenance Services, NEC	$2,866.09	$57.33
7359 Equipment Rental and Leasing, NEC	$4,413.56	$88.27
7372 Prepackaged Software	$3,197.33	$63.95
7389 Miscellaneous Business Services	$14,861.36	$297.23
Other	$5,266.83	$105.34
Total for MAJOR GROUP 73	$32,213.92	$644.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$46,486.75	$929.73
Other	N/A	N/A
Total for MAJOR GROUP 75	$65,040.70	$1,300.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$504.64	$10.09
Total for MAJOR GROUP 76	$504.64	$10.09
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	$7,370.25	$147.41
Total for MAJOR GROUP 79	$7,370.25	$147.41
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	$7,992.60	$159.86
Total for MAJOR GROUP 87	$7,992.60	$159.86
Total for DIVISION I	$530,647.52	$10,612.97

Murdo - General Recap

		Taxable	Tax Due
C	Construction	$72,630.91	$1,452.62
D	Manufacturing	$11,885.46	$237.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,261.54	$3,185.24
F	Wholesale Trade	$75,631.38	$1,512.63
G	Retail Trade	$780,213.41	$15,604.27
H	Finance, Insurance, And Real Estate	$7,776.30	$155.53
I	Services	$530,647.52	$10,612.97
	Other	$90,072.01	$1,801.44
	Total for Murdo - General	$1,728,118.53	$34,562.40

Murdo - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		$132,632.27	$1,326.33
	Total for MAJOR GROUP 58	$132,632.27	$1,326.33
	Total for DIVISION G	$257,191.54	$2,571.92
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
	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		$348,909.66	$3,489.10
Other		N/A	N/A
	Total for MAJOR GROUP 70	$351,081.66	$3,510.82
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	$374,099.77	$3,741.00

Murdo - Gross Receipts Recap

G	Retail Trade	$257,191.54	$2,571.92
I	Services	$374,099.77	$3,741.00
	Other	($90.50)	($0.90)
	Total for Murdo - Gross Receipts	$631,200.81	$6,312.02

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

Returns Filed: October 2012

Murdo Recap

		Taxable	Tax Due
C	Construction	$72,630.91	$1,452.62
D	Manufacturing	$11,885.46	$237.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,261.54	$3,185.24
F	Wholesale Trade	$75,631.38	$1,512.63
G	Retail Trade	$1,037,404.95	$18,176.19
H	Finance, Insurance, And Real Estate	$7,776.30	$155.53
I	Services	$904,747.29	$14,353.97
	Other	$89,981.51	$1,800.54
	Total for Murdo	$2,359,319.34	$40,874.42

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$500.63	$10.01
Total for MAJOR GROUP 17	$500.63	$10.01
Total for DIVISION C	$500.63	$10.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,417.44	$28.35
Total for MAJOR GROUP 20	$1,417.44	$28.35
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	$268.42	$5.37
2752 Commercial Printing, Lithographic	$1,578.35	$31.57
Other	$2,547.14	$50.94
Total for MAJOR GROUP 27	$4,393.91	$87.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,837.44	$256.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,694.00	$73.89
Total for MAJOR GROUP 42	$3,694.00	$73.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,484.00	$629.68
4813 Telephone Communications, Except Radiotelephone	$55,828.17	$1,116.56
Other	$2,739.38	$54.79
Total for MAJOR GROUP 48	$90,051.55	$1,801.03
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	$136,801.55	$2,736.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$515.00	$10.30
5049 Professional Equipment and Supplies, NEC	$54.00	$1.08
Other	$2,967.90	$59.35
Total for MAJOR GROUP 50	$3,536.90	$70.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$11,929.02	$238.57
Total for MAJOR GROUP 51	$11,929.02	$238.57
Total for DIVISION F	$15,465.92	$309.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,686.35	$173.73
Total for MAJOR GROUP 52	$8,686.35	$173.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,710.37	$54.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,753.54	$55.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$254.90	$5.10
Other	$84,416.40	$1,688.33
Total for MAJOR GROUP 54	$84,671.30	$1,693.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$246.49	$4.93
5651 Family Clothing Stores	$538.00	$10.76
5699 Miscellaneous Apparel and Accessory Stores	$360.50	$7.21
Other	$437.39	$8.75
Total for MAJOR GROUP 56	$1,582.38	$31.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,290.47	$105.81
Total for MAJOR GROUP 57	$5,290.47	$105.81
MAJOR GROUP: 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	$1,030.13	$20.60
5943 Stationery Stores	$585.93	$11.71
5961 Catalog and Mail-Order Houses	$2,101.81	$42.04
5963 Direct Selling Establishments	$4,009.10	$80.19
5999 Miscellaneous Retail Stores, NEC	$4,816.25	$96.33
Other	$3,749.40	$74.99
Total for MAJOR GROUP 59	$16,292.62	$325.86
Total for DIVISION G	$136,470.96	$2,729.42
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$3,060.79	$61.22
Total for MAJOR GROUP 65	$3,060.79	$61.22
Total for DIVISION H	$3,560.29	$71.21
DIVISION: I Services		

New Underwood - 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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,760.53	$95.21
7372 Prepackaged Software	$722.11	$14.44
7377 Computer Rental and Leasing	$1,136.00	$22.72
7389 Miscellaneous Business Services	$41,095.32	$821.91
Other	$927.58	$18.55
Total for MAJOR GROUP 73	$48,641.54	$972.83
MAJOR 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	$1,243.83	$24.88
Total for MAJOR GROUP 78	$1,243.83	$24.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,753.71	$35.08
Total for MAJOR GROUP 87	$1,753.71	$35.08
Total for DIVISION I	$64,988.90	$1,299.78

New Underwood - General Recap

C	Construction	$500.63	$10.01
D	Manufacturing	$12,837.44	$256.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,801.55	$2,736.04
F	Wholesale Trade	$15,465.92	$309.30
G	Retail Trade	$136,470.96	$2,729.42
H	Finance, Insurance, And Real Estate	$3,560.29	$71.21
I	Services	$64,988.90	$1,299.78
	Other	$647.02	$12.94
	Total for New Underwood - General	$371,272.71	$7,425.45

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

Returns Filed: October 2012

New Underwood Recap

		Taxable	Tax Due
C	Construction	$500.63	$10.01
D	Manufacturing	$12,837.44	$256.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,801.55	$2,736.04
F	Wholesale Trade	$15,465.92	$309.30
G	Retail Trade	$136,470.96	$2,729.42
H	Finance, Insurance, And Real Estate	$3,560.29	$71.21
I	Services	$64,988.90	$1,299.78
	Other	$647.02	$12.94
	Total for New Underwood	$371,272.71	$7,425.45

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Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,572.05	$31.44
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,576.11	$31.52
Total for DIVISION C	$1,576.11	$31.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$486.92	$9.74
2752 Commercial Printing, Lithographic	$1,633.99	$32.68
2759 Commercial Printing, NEC	$164.17	$3.28
Other	$2,665.17	$53.31
Total for MAJOR GROUP 27	$4,950.25	$99.01
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	$6,588.82	$131.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,429.76	$628.60
4813 Telephone Communications, Except Radiotelephone	$17,511.98	$350.24
4841 Cable and Other Pay Television Services	$19,064.50	$381.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,172.65	$1,363.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$38,843.50	$776.87
Other	$26,430.08	$528.61
Total for MAJOR GROUP 49	$65,273.58	$1,305.48
Total for DIVISION E	$133,607.73	$2,672.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,899.05	$37.98
Other	$61,756.08	$1,235.12
Total for MAJOR GROUP 50	$63,655.13	$1,273.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,156.46	$43.13
Other	$569.79	$11.39
Total for MAJOR GROUP 51	$2,726.25	$54.52
Total for DIVISION F	$66,381.38	$1,327.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,008.30	$1,620.17
Total for MAJOR GROUP 52	$81,008.30	$1,620.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	$11,849.12	$236.98
Total for MAJOR GROUP 53	$11,849.12	$236.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,602.12	$3,432.04
Other	$25,846.19	$516.92
Total for MAJOR GROUP 54	$197,448.31	$3,948.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$884.33	$17.69
Other	$325.72	$6.51
Total for MAJOR GROUP 56	$1,210.05	$24.20
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	$1,479.69	$29.60
5961 Catalog and Mail-Order Houses	$5,701.16	$114.03
5963 Direct Selling Establishments	$5,885.09	$117.71
5999 Miscellaneous Retail Stores, NEC	$1,872.04	$37.44
Other	$5,695.77	$113.91
Total for MAJOR GROUP 59	$20,633.75	$412.69
Total for DIVISION G	$460,058.15	$9,201.17
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,118.04	$82.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,993.70	$139.87
Other	$5,468.90	$109.37

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$12,462.60	$249.24
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,596.67	$31.93
7389 Miscellaneous Business Services	$1,454.22	$29.08
Other	$9,022.73	$180.46
Total for MAJOR GROUP 73	$12,073.62	$241.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,432.48	$788.65
Total for MAJOR GROUP 75	$39,432.48	$788.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$70.60	$1.41
Total for MAJOR GROUP 76	$70.60	$1.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,412.73	$68.26
Total for MAJOR GROUP 78	$3,412.73	$68.26
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,200.33	$84.01
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,232.58	$104.66
Total for DIVISION I	$73,299.56	$1,465.99

Newell - General Recap

C	Construction	$1,576.11	$31.52
D	Manufacturing	$6,588.82	$131.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,607.73	$2,672.17
F	Wholesale Trade	$66,381.38	$1,327.62
G	Retail Trade	$460,058.15	$9,201.17
H	Finance, Insurance, And Real Estate	$4,118.04	$82.37
I	Services	$73,299.56	$1,465.99
	Other	$4,467.00	$89.34
	Total for Newell - General	$750,096.79	$15,001.96

Newell Recap

C	Construction	$1,576.11	$31.52
D	Manufacturing	$6,588.82	$131.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,607.73	$2,672.17
F	Wholesale Trade	$66,381.38	$1,327.62
G	Retail Trade	$460,058.15	$9,201.17
H	Finance, Insurance, And Real Estate	$4,118.04	$82.37
I	Services	$73,299.56	$1,465.99
	Other	$4,467.00	$89.34
	Total for Newell	$750,096.79	$15,001.96

Taxable	Tax Due

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$30.98	$0.62
Other	$529.71	$10.59
Total for MAJOR GROUP 27	$560.69	$11.21
MAJOR GROUP: 36 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	$998.69	$19.97
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	$5,434.00	$108.68
4813 Telephone Communications, Except Radiotelephone	$3,545.50	$70.91
Other	$5,575.50	$111.51
Total for MAJOR GROUP 48	$14,555.00	$291.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,207.88	$544.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,157.00	$43.14
Total for MAJOR GROUP 50	$2,157.00	$43.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,242.76	$44.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$517.67	$10.35
Total for MAJOR GROUP 56	$517.67	$10.35

Nisland - 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	$743.85	$14.87
5963 Direct Selling Establishments	$1,900.39	$38.01
Other	$1,977.62	$39.55
Total for MAJOR GROUP 59	$4,621.86	$92.43
Total for DIVISION G	$14,652.39	$293.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$289.04	$5.78
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,417.66	$48.35
Total for MAJOR GROUP 73	$2,417.66	$48.35
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	$620.67	$12.41
Total for MAJOR GROUP 78	$620.67	$12.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,192.33	$123.84

Nisland - General Recap

D	Manufacturing	$998.69	$19.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,207.88	$544.16
F	Wholesale Trade	$2,242.76	$44.86
G	Retail Trade	$14,652.39	$293.04
H	Finance, Insurance, And Real Estate	$289.04	$5.78
I	Services	$6,192.33	$123.84
	Other	$2.03	$0.04
	Total for Nisland - General	$51,585.12	$1,031.69

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

Returns Filed: October 2012

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$998.69	$19.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,207.88	$544.16
F	Wholesale Trade	$2,242.76	$44.86
G	Retail Trade	$14,652.39	$293.04
H	Finance, Insurance, And Real Estate	$289.04	$5.78
I	Services	$6,192.33	$123.84
	Other	$2.03	$0.04
	Total for Nisland	$51,585.12	$1,031.69

ITEMS OF NOTE:

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

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	$20,164.20	$403.28
Other	$25,252.94	$505.06
Total for MAJOR GROUP 07	$45,417.14	$908.34
Total for DIVISION A	$45,417.14	$908.34
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	$129,342.25	$2,586.85
1731 Electrical Work	$32,061.94	$641.24
1751 Carpentry Work	$9,834.12	$196.68
1796 Installation or Erection of Building Equipment, NEC	$36,471.92	$729.44
1799 Special Trade Contractors, NEC	$4,432.95	$88.66
Other	$33,929.30	$678.58
Total for MAJOR GROUP 17	$246,072.48	$4,921.45
Total for DIVISION C	$264,844.01	$5,296.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$102,660.76	$2,053.21
Total for MAJOR GROUP 20	$102,660.76	$2,053.21
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,764.17	$315.28
2721 Periodicals: Publishing, or Publishing and Printing	$579.93	$11.60
2731 Books: Publishing, or Publishing and Printing	$1,308.87	$26.18
2752 Commercial Printing, Lithographic	$302.23	$6.04
2759 Commercial Printing, NEC	$2,567.50	$51.35
Other	$2,655.57	$53.11
Total for MAJOR GROUP 27	$23,178.27	$463.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,723,070.93	$94,461.42
Total for MAJOR GROUP 28	$4,723,070.93	$94,461.42
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

North Sioux City - 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	$113,575.81	$2,271.52
Total for MAJOR GROUP 35	$113,575.81	$2,271.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,824.00	$36.48
Total for MAJOR GROUP 36	$1,824.00	$36.48
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	$5,669.00	$113.38
Total for MAJOR GROUP 38	$5,669.00	$113.38
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,077,575.68	$101,551.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,471.16	$789.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$40,386.16	$807.72
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	$171,626.92	$3,432.53
4813 Telephone Communications, Except Radiotelephone	$126,846.77	$2,536.94
4841 Cable and Other Pay Television Services	$137,684.73	$2,753.69
4899 Communications Services, NEC	$536.00	$10.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$436,796.42	$8,735.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$527,549.55	$10,550.99
Total for MAJOR GROUP 49	$527,549.55	$10,550.99
Total for DIVISION E	$1,004,747.12	$20,094.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,090.86	$41.82
5032 Brick, Stone, and Related Construction Materials	$15,009.58	$300.20
5044 Office Equipment	$25,003.26	$500.06
5045 Computers and Computer Peripheral Equipment and Software	$31,621.23	$632.43
5046 Commercial Equipment, NEC	$11,802.23	$236.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,824.01	$596.48
5049 Professional Equipment and Supplies, NEC	$32,957.33	$659.16
5051 Metals Service Centers and Offices	$38,782.74	$775.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,199.43	$1,463.99
5065 Electronic Parts and Equipment, NEC	$1,652.76	$33.06
5074 Plumbing and Heating Equipment and Supplies	$147,698.99	$2,954.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,019.70	$80.40
5084 Industrial Machinery and Equipment	$40,241.91	$804.85
5085 Industrial Supplies	$28,622.68	$572.45

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$882.67	$17.65
Other	$57,892.46	$1,157.85
Total for MAJOR GROUP 50	$541,301.84	$10,826.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$85,657.15	$1,713.14
5149 Groceries and Related Products, NEC	$10,122.86	$202.46
5169 Chemicals and Allied Products, NEC	$20,190.35	$403.81
Other	$48,731.88	$974.63
Total for MAJOR GROUP 51	$164,702.24	$3,294.04
Total for DIVISION F	$706,004.08	$14,120.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$164,867.49	$3,297.36
5251 Hardware Stores	$1,482.75	$29.66
Other	$33,273.65	$665.47
Total for MAJOR GROUP 52	$199,623.89	$3,992.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$9,140.65	$182.81
Total for MAJOR GROUP 53	$9,140.65	$182.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$114,365.32	$2,287.31
5499 Miscellaneous Food Stores	$3,316.87	$66.35
Other	$10,472.50	$209.45
Total for MAJOR GROUP 54	$128,154.69	$2,563.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,197.03	$123.94
5541 Gasoline Service Station	$171,058.41	$3,421.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$182,532.58	$3,650.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,731.43	$154.62
5651 Family Clothing Stores	$9,412.32	$188.26
5661 Shoe Stores	$1,199.32	$23.99
5699 Miscellaneous Apparel and Accessory Stores	$14,393.28	$287.86
Other	$7,209.00	$144.18
Total for MAJOR GROUP 56	$39,945.35	$798.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$125,122.06	$2,502.45
5713 Floor Coverings Stores	$9,817.40	$196.35
5719 Miscellaneous Homefurnishings Stores	$10,520.00	$210.40
5722 Household Appliance Stores	$13,587.71	$271.75
5731 Radio, Television, and Consumer Electronics Stores	$11,050.93	$221.02
5734 Computer and Computer Software Stores	$30,908.37	$618.16
Other	N/A	N/A
Total for MAJOR GROUP 57	$202,352.47	$4,047.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$169,102.28	$3,382.04
5813 Drinking Places	$161,368.19	$3,227.37
Total for MAJOR GROUP 58	$330,470.47	$6,609.41
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$15,191.83	$303.83
5947 Gift, Novelty, and Souvenir Shops	$7,944.31	$158.89
5961 Catalog and Mail-Order Houses	$65,596.62	$1,317.99
5963 Direct Selling Establishments	$33,218.18	$664.35
5999 Miscellaneous Retail Stores, NEC	$172,269.27	$3,445.38
Other	$327,102.67	$6,542.05

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$621,322.88	$12,432.49
Total for DIVISION G	$1,713,542.98	$34,276.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$22,888.00	$457.76
Total for MAJOR GROUP 60	$22,888.00	$457.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,448.39	$28.97
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,573.39	$31.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,162.93	$63.26
Total for MAJOR GROUP 63	$3,162.93	$63.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$58,988.50	$1,179.77
Total for MAJOR GROUP 65	$58,988.50	$1,179.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$104,132.61	$2,082.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$171,574.35	$3,431.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$190,930.35	$3,818.60
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$40,521.69	$810.44
7231 Beauty Shops	$30,316.94	$606.34
Other	$8,711.53	$174.24
Total for MAJOR GROUP 72	$79,550.16	$1,591.02
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$9,714.90	$194.30
7323 Credit Reporting Services	$2,166.50	$43.33
7331 Direct Mail Advertising Services	$644.83	$12.90
7342 Disinfecting and Pest Control Services	$11,193.68	$223.88
7349 Building Cleaning and Maintenance Services, NEC	$22,721.49	$454.42
7359 Equipment Rental and Leasing, NEC	$124,103.16	$2,482.08
7363 Help Supply Services	$56,080.66	$1,121.61
7372 Prepackaged Software	$12,910.75	$258.22
7374 Computer Processing and Data Preparation and Processing Services	$65,681.00	$1,313.62
7375 Information Retrieval Services	$265.00	$5.30
7377 Computer Rental and Leasing	$114,840.00	$2,296.80
7379 Computer Related Services, NEC	$6,972.53	$139.45
7381 Detective, Guard, and Armored Car Services	$35,727.00	$714.54
7382 Security Systems Services	$3,258.47	$65.17
7389 Miscellaneous Business Services	$12,542.67	$250.85
Other	$219,032.65	$4,380.66
Total for MAJOR GROUP 73	$697,855.29	$13,957.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Other	$79,301.76	$1,586.04
Total for MAJOR GROUP 75	$79,301.76	$1,586.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$57,565.01	$1,151.29
Other	$44,949.88	$899.00
Total for MAJOR GROUP 76	$102,514.89	$2,050.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,727.83	$74.56
Total for MAJOR GROUP 78	$3,727.83	$74.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$40,167.50	$803.35
Total for MAJOR GROUP 79	$40,167.50	$803.35
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	$39,844.63	$796.90
Total for MAJOR GROUP 81	$39,844.63	$796.90
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$19,559.58	$391.19
Total for MAJOR GROUP 86	$19,559.58	$391.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$53,712.71	$1,074.26
8721 Accounting, Auditing, and Bookkeeping Services	$28,003.56	$560.07
8734 Testing Laboratories	$175,109.34	$3,502.18
8742 Management Consulting Services	$5,187.00	$103.74
Other	$202,852.09	$4,057.04
Total for MAJOR GROUP 87	$464,864.70	$9,297.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,726,271.69	$34,525.47

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$45,417.14	$908.34
C	Construction	$264,844.01	$5,296.88
D	Manufacturing	$5,077,575.68	$101,551.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,004,747.12	$20,094.93
F	Wholesale Trade	$706,004.08	$14,120.13
G	Retail Trade	$1,713,542.98	$34,270.82
H	Finance, Insurance, And Real Estate	$104,132.61	$2,082.66
I	Services	$1,726,271.69	$34,525.47
	Other	$480.00	$9.60
	Total for North Sioux City - General	$10,643,015.31	$212,860.35

North Sioux City - Gross Receipts

DIVISION: D Manufacturing

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

North Sioux City - Gross Receipts *continued...*

		Taxable	Tax Due
	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		$169,040.96	$1,690.42
5813 Drinking Places		$153,365.43	$1,533.65
	Total for MAJOR GROUP 58	$322,406.39	$3,224.07
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$602,433.30	$6,024.33
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$168,834.35	$1,688.34
Other		N/A	N/A
	Total for MAJOR GROUP 70	$188,190.35	$1,881.90
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$415,580.61	$4,155.80

North Sioux City - Gross Receipts Recap

G	Retail Trade	$602,433.30	$6,024.33
I	Services	$415,580.61	$4,155.80
	Other	$41.81	$0.42
	Total for North Sioux City - Gross Receipts	$1,018,055.72	$10,180.55

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$45,417.14	$908.34
C	Construction	$264,844.01	$5,296.88
D	Manufacturing	$5,077,575.68	$101,551.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,004,747.12	$20,094.93
F	Wholesale Trade	$706,004.08	$14,120.13
G	Retail Trade	$2,315,976.28	$40,295.15
H	Finance, Insurance, And Real Estate	$104,132.61	$2,082.66
I	Services	$2,141,852.30	$38,681.27
	Other	$521.81	$10.02
	Total for North Sioux City	$11,661,071.03	$223,040.90

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.

Oacoma - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$19,066.45	$381.33
	Total for MAJOR GROUP 17	$19,066.45	$381.33
	Total for DIVISION C	$49,909.35	$998.19
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$1,035.00	$20.70
	Total for MAJOR GROUP 20	$1,035.00	$20.70
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		$678.70	$13.58
	Total for MAJOR GROUP 27	$678.70	$13.58
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: 36 Electronic And 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	$15,091.57	$301.84
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		$20,721.89	$414.44
4813 Telephone Communications, Except Radiotelephone		$29,289.28	$585.79
Other		$3,852.47	$77.05
	Total for MAJOR GROUP 48	$53,863.64	$1,077.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			

Oacoma - 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	$158,645.12	$3,172.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,774.12	$75.48
5046 Commercial Equipment, NEC	$9,097.81	$181.96
5084 Industrial Machinery and Equipment	$1,477.37	$29.55
Other	$10,023.80	$200.48
Total for MAJOR GROUP 50	$24,373.10	$487.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,001.32	$360.04
Other	$9,435.60	$188.71
Total for MAJOR GROUP 51	$27,436.92	$548.75
Total for DIVISION F	$51,810.02	$1,036.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($973.79)	($19.48)
Other	N/A	N/A
Total for MAJOR GROUP 52	($745.75)	($14.92)
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,968.09	$79.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,140.09	$82.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,300,534.04	$26,010.67
5499 Miscellaneous Food Stores	$2,069.47	$41.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,302,655.34	$26,053.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,410.95	$28.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,006.16	$820.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$414.17	$8.28
5651 Family Clothing Stores	$68,061.74	$1,361.24
Other	$414.50	$8.29
Total for MAJOR GROUP 56	$68,890.41	$1,377.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,484.31	$49.68
Total for MAJOR GROUP 57	$2,484.31	$49.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$540.61	$10.81
5961 Catalog and Mail-Order Houses	$1,705.96	$34.13
5963 Direct Selling Establishments	$2,984.42	$59.69
5999 Miscellaneous Retail Stores, NEC	$7,952.57	$159.05
Other	$39,626.77	$792.54
Total for MAJOR GROUP 59	$52,810.33	$1,056.22
Total for DIVISION G	$1,585,300.17	$31,706.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$16,834.73	$336.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$297,758.21	$5,955.16
Other	N/A	N/A
Total for MAJOR GROUP 70	$312,126.59	$6,242.53
MAJOR GROUP: 72 Personal Services		
Other	$580.73	$11.62
Total for MAJOR GROUP 72	$580.73	$11.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,657.87	$33.16
7372 Prepackaged Software	$904.67	$18.09
7389 Miscellaneous Business Services	$4,366.28	$87.33
Other	$3,722.40	$74.44
Total for MAJOR GROUP 73	$10,651.22	$213.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,353.50	$27.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,512.46	$90.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$332,322.17	$6,646.44

Oacoma - General Recap

		Taxable	Tax Due
C	Construction	$49,909.35	$998.19
D	Manufacturing	$15,091.57	$301.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,645.12	$3,172.91
F	Wholesale Trade	$51,810.02	$1,036.22
G	Retail Trade	$1,585,300.17	$31,706.01
H	Finance, Insurance, And Real Estate	$16,834.73	$336.70
I	Services	$332,322.17	$6,646.44
	Other	$16,363.68	$327.28
	Total for Oacoma - General	$2,226,276.81	$44,525.59

Oacoma - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		
Other			N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$683,057.09	$6,830.57
		Total for MAJOR GROUP 54	$683,057.09	$6,830.57
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$796,541.53	$7,965.41
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$295,296.90	$2,952.97
Other			N/A	N/A
		Total for MAJOR GROUP 70	$309,131.25	$3,091.31
		Total for DIVISION I	$309,131.25	$3,091.31

Oacoma - Gross Receipts Recap

G	Retail Trade	$796,541.53	$7,965.41
I	Services	$309,131.25	$3,091.31
	Other	$10,580.00	$105.80
	Total for Oacoma - Gross Receipts	$1,116,252.78	$11,162.52

Oacoma Recap

C	Construction	$49,909.35	$998.19
D	Manufacturing	$15,091.57	$301.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,645.12	$3,172.91
F	Wholesale Trade	$51,810.02	$1,036.22
G	Retail Trade	$2,381,841.70	$39,671.42
H	Finance, Insurance, And Real Estate	$16,834.73	$336.70
I	Services	$641,453.42	$9,737.75
	Other	$26,943.68	$433.08
	Total for Oacoma	$3,342,529.59	$55,688.11

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.

Oldham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$530.75	$10.62
Other	$343.46	$6.87
Total for MAJOR GROUP 27	$874.21	$17.49
Total for DIVISION D	$874.21	$17.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,993.50	$99.87
4813 Telephone Communications, Except Radiotelephone	$6,675.00	$133.50
Other	$555.91	$11.12
Total for MAJOR GROUP 48	$12,224.41	$244.49
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	$24,260.89	$485.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$647.00	$12.94
Total for MAJOR GROUP 50	$647.00	$12.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,291.84	$25.84
Total for MAJOR GROUP 51	$1,291.84	$25.84
Total for DIVISION F	$1,938.84	$38.78
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$273.43	$5.47
Total for MAJOR GROUP 53	$273.43	$5.47
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		
Other	$333.43	$6.67
Total for MAJOR GROUP 56	$333.43	$6.67
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	$100.41	$2.01
5963 Direct Selling Establishments	$599.50	$11.99
5999 Miscellaneous Retail Stores, NEC	$274.50	$5.49
Other	$2,632.71	$52.65
Total for MAJOR GROUP 59	$3,607.12	$72.14
Total for DIVISION G	$23,374.60	$467.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Oldham - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$1,154.59	$23.09
Other		$828.00	$16.56
	Total for MAJOR GROUP 73	$1,982.59	$39.65
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$322.50	$6.45
	Total for MAJOR GROUP 78	$322.50	$6.45
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$2,449.07	$48.98

Oldham - General Recap

D	Manufacturing	$874.21	$17.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,260.89	$485.22
F	Wholesale Trade	$1,938.84	$38.78
G	Retail Trade	$23,374.60	$467.49
I	Services	$2,449.07	$48.98
	Other	$9.00	$0.18
	Total for Oldham - General	$52,906.61	$1,058.14

Oldham Recap

D	Manufacturing	$874.21	$17.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,260.89	$485.22
F	Wholesale Trade	$1,938.84	$38.78
G	Retail Trade	$23,374.60	$467.49
I	Services	$2,449.07	$48.98
	Other	$9.00	$0.18
	Total for Oldham	$52,906.61	$1,058.14

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

Olivet - 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: 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	$271.44	$2.72
Total for MAJOR GROUP 27	$271.44	$2.72
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	$863.94	$8.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$580.00	$5.80
Other	$2,706.00	$27.06
Total for MAJOR GROUP 48	$3,286.00	$32.86
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	$8,702.78	$87.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,166.47	$101.66
Other	$1,239.34	$12.39
Total for MAJOR GROUP 50	$11,405.81	$114.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$441.63	$4.42
Total for MAJOR GROUP 51	$441.63	$4.42
Total for DIVISION F	$11,847.44	$118.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,874.77	$18.75
Total for MAJOR GROUP 52	$1,874.77	$18.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$270.00	$2.70

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$270.00	$2.70
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$518.31	$5.18
5963 Direct Selling Establishments	$567.42	$5.67
5999 Miscellaneous Retail Stores, NEC	$2,810.61	$28.11
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,065.37	$40.65
Total for DIVISION G	$7,984.02	$79.83
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		
7389 Miscellaneous Business Services	$90.45	$0.91
Other	$7,232.41	$72.33
Total for MAJOR GROUP 73	$7,322.86	$73.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$13,463.03	$134.64

Olivet - General Recap

D	Manufacturing	$863.94	$8.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,702.78	$87.03
F	Wholesale Trade	$11,847.44	$118.47
G	Retail Trade	$7,984.02	$79.83
I	Services	$13,463.03	$134.64
	Other	$10,392.46	$103.92
	Total for Olivet - General	$53,253.67	$532.54

Olivet Recap

D	Manufacturing	$863.94	$8.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,702.78	$87.03
F	Wholesale Trade	$11,847.44	$118.47
G	Retail Trade	$7,984.02	$79.83
I	Services	$13,463.03	$134.64
	Other	$10,392.46	$103.92
	Total for Olivet	$53,253.67	$532.54

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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,047.00	$20.94
Total for MAJOR GROUP 07	$1,047.00	$20.94
Total for DIVISION A	$1,047.00	$20.94
DIVISION: C Construction		
MAJOR GROUP: 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	$31.85	$0.64
Total for MAJOR GROUP 17	$31.85	$0.64
Total for DIVISION C	$5,454.17	$109.08
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	$868.05	$17.35
2721 Periodicals: Publishing, or Publishing and Printing	$506.13	$10.12
2731 Books: Publishing, or Publishing and Printing	$319.46	$6.39
2752 Commercial Printing, Lithographic	$2,430.20	$48.61
Other	$626.82	$12.54
Total for MAJOR GROUP 27	$4,750.66	$95.01
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	$13,700.20	$274.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,605.34	$852.11
4813 Telephone Communications, Except Radiotelephone	$24,181.05	$483.62
4841 Cable and Other Pay Television Services	$20,023.50	$400.47
Total for MAJOR GROUP 48	$86,809.89	$1,736.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,362.27	$1,027.25
Total for MAJOR GROUP 49	$51,362.27	$1,027.25
Total for DIVISION E	$151,057.89	$3,021.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,056.49	$21.13
Other	$19,055.27	$384.87
Total for MAJOR GROUP 50	$20,111.76	$406.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,770.00	$95.40
5141 Groceries, General Line	$2,558.46	$51.17
Other	$4,823.45	$96.48
Total for MAJOR GROUP 51	$12,151.91	$243.05
Total for DIVISION F	$32,263.67	$649.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,186.18	$1,743.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,629.34	$2,492.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$895.04	$17.90
Other	$2,051.57	$41.03
Total for MAJOR GROUP 53	$2,946.61	$58.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,138.15	$1,782.76
5499 Miscellaneous Food Stores	$1,378.31	$27.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$108,555.10	$2,171.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$99,628.55	$1,992.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,736.23	$1,994.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,369.42	$47.39
5651 Family Clothing Stores	$870.18	$17.41
Other	$485.50	$9.71
Total for MAJOR GROUP 56	$3,725.10	$74.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$12,564.76	$251.30
Other	$24,366.65	$487.33
Total for MAJOR GROUP 57	$36,931.41	$738.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,460.75	$709.21
Total for MAJOR GROUP 58	$35,460.75	$709.21
MAJOR GROUP: 59 Miscellaneous Retail		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,715.83	$34.32
5961 Catalog and Mail-Order Houses	$12,228.38	$244.57
5963 Direct Selling Establishments	$14,346.08	$286.94
5999 Miscellaneous Retail Stores, NEC	$7,543.05	$150.86
Other	$12,914.33	$258.29
Total for MAJOR GROUP 59	$48,747.67	$974.98
Total for DIVISION G	$460,732.21	$9,214.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,265.61	$105.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$20,011.60	$400.23
Total for MAJOR GROUP 72	$20,011.60	$400.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,028.90	$80.58
7372 Prepackaged Software	$5,452.35	$109.05
7379 Computer Related Services, NEC	$985.50	$19.71
7389 Miscellaneous Business Services	$13,628.49	$272.57
Other	$7,171.68	$143.43
Total for MAJOR GROUP 73	$31,266.92	$625.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,967.16	$79.34
Total for MAJOR GROUP 76	$3,967.16	$79.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,768.45	$55.37
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,303.45	$66.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Onida - General *continued...*

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

	Taxable	Tax Due
8111 Legal Services	$20,887.27	$417.75
Total for MAJOR GROUP 81	$20,887.27	$417.75
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,873.48	$277.48
Other	$18,532.21	$370.64
Total for MAJOR GROUP 87	$32,405.69	$648.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$144,244.16	$2,884.87

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$1,047.00	$20.94
C	Construction	$5,454.17	$109.08
D	Manufacturing	$13,700.20	$274.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,057.89	$3,021.17
F	Wholesale Trade	$32,263.67	$645.27
G	Retail Trade	$460,732.21	$9,214.65
H	Finance, Insurance, And Real Estate	$5,265.61	$105.32
I	Services	$144,244.16	$2,884.87
	Total for Onida - General	$813,764.91	$16,275.30

Onida Recap

A	Agriculture, Forestry, And Fishing	$1,047.00	$20.94
C	Construction	$5,454.17	$109.08
D	Manufacturing	$13,700.20	$274.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,057.89	$3,021.17
F	Wholesale Trade	$32,263.67	$645.27
G	Retail Trade	$460,732.21	$9,214.65
H	Finance, Insurance, And Real Estate	$5,265.61	$105.32
I	Services	$144,244.16	$2,884.87
	Total for Onida	$813,764.91	$16,275.30

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.

Orient - 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	$238.21	$2.38
Other	$37.94	$0.38
Total for MAJOR GROUP 27	$276.15	$2.76
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	$2,824.24	$28.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,264.00	$22.64
4813 Telephone Communications, Except Radiotelephone	$6,128.79	$61.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,021.79	$90.22
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	$15,663.39	$156.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$570.40	$5.71
Total for MAJOR GROUP 50	$570.40	$5.71
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	$794.15	$7.95
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,204.32	$12.04
Total for MAJOR GROUP 56	$1,204.32	$12.04
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		

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,245.03	$12.45
5963 Direct Selling Establishments	$573.20	$5.73
Other	$15,093.03	$150.93
Total for MAJOR GROUP 59	$16,911.26	$169.11
Total for DIVISION G	$106,962.54	$1,069.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,707.18	$17.07
Total for MAJOR GROUP 73	$1,707.18	$17.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$2,553.47	$25.53

Orient - General Recap

D	Manufacturing	$2,824.24	$28.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,663.39	$156.64
F	Wholesale Trade	$794.15	$7.95
G	Retail Trade	$106,962.54	$1,069.62
I	Services	$2,553.47	$25.53
	Other	$2,318.04	$23.19
	Total for Orient - General	$131,115.83	$1,311.17

Orient Recap

D	Manufacturing	$2,824.24	$28.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,663.39	$156.64
F	Wholesale Trade	$794.15	$7.95
G	Retail Trade	$106,962.54	$1,069.62
I	Services	$2,553.47	$25.53
	Other	$2,318.04	$23.19
	Total for Orient	$131,115.83	$1,311.17

Taxable	Tax Due

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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	$1,151.33	$23.03
Total for MAJOR GROUP 07	$1,151.33	$23.03
Total for DIVISION A	$1,151.33	$23.03
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$11,457.77	$229.16
Other	$28,658.41	$573.18
Total for MAJOR GROUP 17	$40,116.18	$802.34
Total for DIVISION C	$43,662.60	$873.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,011.50	$120.23
Total for MAJOR GROUP 20	$6,011.50	$120.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,641.18	$92.83
2721 Periodicals: Publishing, or Publishing and Printing	$133.42	$2.67
2731 Books: Publishing, or Publishing and Printing	$582.91	$11.66
2752 Commercial Printing, Lithographic	$1,880.60	$37.61
2759 Commercial Printing, NEC	$850.69	$17.01
Other	$1,329.64	$26.59
Total for MAJOR GROUP 27	$9,418.44	$188.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,074.00	$61.48
Total for MAJOR GROUP 35	$3,074.00	$61.48
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Parker - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$30,316.73	$606.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,453.50	$209.07
Total for MAJOR GROUP 42	$10,453.50	$209.07
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,537.55	$990.75
4813 Telephone Communications, Except Radiotelephone	$3,855.55	$77.12
4841 Cable and Other Pay Television Services	$49,124.46	$982.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$102,961.64	$2,059.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$166,195.21	$3,323.90
Total for MAJOR GROUP 49	$166,195.21	$3,323.90
Total for DIVISION E	$279,888.34	$5,597.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,128.31	$82.56
5045 Computers and Computer Peripheral Equipment and Software	$1,409.16	$28.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,323.19	$266.46
Other	$5,259.09	$105.18
Total for MAJOR GROUP 50	$24,119.75	$482.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,174.07	$43.48
Other	$13,082.79	$261.66
Total for MAJOR GROUP 51	$15,256.86	$305.14
Total for DIVISION F	$39,376.61	$787.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,586.55	$931.74
5251 Hardware Stores	$726.51	$14.53
Other	$3,126.75	$62.54
Total for MAJOR GROUP 52	$50,439.81	$1,008.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,516.61	$110.33
Other	$8,432.68	$168.65
Total for MAJOR GROUP 53	$13,949.29	$278.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$294,470.92	$5,889.42
5499 Miscellaneous Food Stores	$1,683.25	$33.67
Other	$3,518.59	$70.37
Total for MAJOR GROUP 54	$299,672.76	$5,993.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$60,007.16	$1,200.15
5541 Gasoline Service Station	$27,480.58	$549.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$110,157.24	$2,203.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,176.07	$23.52
5651 Family Clothing Stores	$1,738.56	$34.78
Other	$492.78	$9.86
Total for MAJOR GROUP 56	$3,407.41	$68.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$4,660.79	$93.22
5713 Floor Coverings Stores	$1,086.19	$21.72
5731 Radio, Television, and Consumer Electronics Stores	$717.50	$14.35
5734 Computer and Computer Software Stores	$2,035.43	$40.71
5735 Record and Prerecorded Tape Stores	$2,148.93	$42.98
Other	$21,296.63	$425.93
Total for MAJOR GROUP 57	$31,945.47	$638.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$56,105.42	$1,122.11
Total for MAJOR GROUP 58	$56,105.42	$1,122.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,351.34	$227.04
5943 Stationery Stores	$460.36	$9.20
5945 Hobby, Toy, and Game Stores	$262.21	$5.24
5961 Catalog and Mail-Order Houses	$4,419.80	$88.40
5963 Direct Selling Establishments	$12,740.89	$254.81
5999 Miscellaneous Retail Stores, NEC	$8,583.28	$171.68
Other	$8,593.02	$171.86
Total for MAJOR GROUP 59	$46,410.90	$928.23
Total for DIVISION G	$612,088.30	$12,241.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$184.70	$3.69
Total for MAJOR GROUP 60	$184.70	$3.69
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$7,981.68	$159.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,136.68	$262.73
Total for DIVISION H	$16,024.50	$320.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$670.78	$13.41
7231 Beauty Shops	$8,877.00	$177.54
7299 Miscellaneous Personal Services, NEC	$569.00	$11.38
Other	$31,361.25	$627.23
Total for MAJOR GROUP 72	$41,478.03	$829.56
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$301.93	$6.04
7349 Building Cleaning and Maintenance Services, NEC	$5,027.45	$100.54
7359 Equipment Rental and Leasing, NEC	$3,729.38	$74.59
7372 Prepackaged Software	$2,677.84	$53.55
7382 Security Systems Services	$580.57	$11.61
7389 Miscellaneous Business Services	$2,383.68	$47.67
Other	$4,780.93	$95.62
Total for MAJOR GROUP 73	$19,481.78	$389.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,978.30	$599.57
Total for MAJOR GROUP 75	$29,978.30	$599.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,326.17	$246.52

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 76	$12,653.57	$253.07
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$1,592.83	$31.86
	Total for MAJOR GROUP 78	$1,592.83	$31.86
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		$927.83	$18.56
Other		$10,754.80	$215.10
	Total for MAJOR GROUP 87	$11,682.63	$233.66
	Total for DIVISION I	$143,949.07	$2,878.99

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$1,151.33	$23.03
C	Construction	$43,662.60	$873.27
D	Manufacturing	$30,316.73	$606.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,888.34	$5,597.77
F	Wholesale Trade	$39,376.61	$787.52
G	Retail Trade	$612,088.30	$12,241.81
H	Finance, Insurance, And Real Estate	$16,024.50	$320.48
I	Services	$143,949.07	$2,878.99
	Other	$2,201.00	$44.02
	Total for Parker - General	$1,168,658.48	$23,373.24

Parker Recap

A	Agriculture, Forestry, And Fishing	$1,151.33	$23.03
C	Construction	$43,662.60	$873.27
D	Manufacturing	$30,316.73	$606.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$279,888.34	$5,597.77
F	Wholesale Trade	$39,376.61	$787.52
G	Retail Trade	$612,088.30	$12,241.81
H	Finance, Insurance, And Real Estate	$16,024.50	$320.48
I	Services	$143,949.07	$2,878.99
	Other	$2,201.00	$44.02
	Total for Parker	$1,168,658.48	$23,373.24

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.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$5,907.87	$118.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,728.01	$174.57
Total for DIVISION A	$8,728.01	$174.57
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	$9,823.92	$196.48
Other	$16,397.04	$327.93
Total for MAJOR GROUP 17	$26,220.96	$524.41
Total for DIVISION C	$76,852.74	$1,537.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,868.78	$77.38
Total for MAJOR GROUP 20	$3,868.78	$77.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,782.20	$115.64
2731 Books: Publishing, or Publishing and Printing	$288.92	$5.78
2752 Commercial Printing, Lithographic	$1,818.05	$36.37
2759 Commercial Printing, NEC	$866.23	$17.32
Other	$697.33	$13.95
Total for MAJOR GROUP 27	$9,452.73	$189.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$20,677.45	$413.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,730.62	$274.61
Total for MAJOR GROUP 42	$13,730.62	$274.61
MAJOR GROUP: 48 Communications		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$65,226.50	$1,304.53
4813 Telephone Communications, Except Radiotelephone	$77,355.95	$1,547.12
4899 Communications Services, NEC	$159.38	$3.19
Other	$5,845.00	$116.90
Total for MAJOR GROUP 48	$148,586.83	$2,971.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$112,678.95	$2,253.58
Total for MAJOR GROUP 49	$112,678.95	$2,253.58
Total for DIVISION E	$274,996.40	$5,499.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,879.02	$97.58
5045 Computers and Computer Peripheral Equipment and Software	$1,705.67	$34.11
5046 Commercial Equipment, NEC	$9,539.69	$190.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,716.72	$34.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,489.86	$349.80
5065 Electronic Parts and Equipment, NEC	$4,222.33	$84.45
5074 Plumbing and Heating Equipment and Supplies	$3,726.72	$74.53
5084 Industrial Machinery and Equipment	$593.33	$11.87
5085 Industrial Supplies	$3,090.99	$61.82
5087 Service Establishment Equipment and Supplies	$612.98	$12.26
Other	$1,444.31	$28.88
Total for MAJOR GROUP 50	$49,021.62	$980.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,534.52	$90.69
5191 Farm Supplies	$3,668.82	$73.37
Other	$1,894.61	$37.90
Total for MAJOR GROUP 51	$10,097.95	$201.96
Total for DIVISION F	$59,119.57	$1,182.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,286.25	$1,445.73
5251 Hardware Stores	$95,071.67	$1,901.43
Other	$2,013.82	$40.28
Total for MAJOR GROUP 52	$169,371.74	$3,387.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	$118,261.96	$2,365.24
Total for MAJOR GROUP 53	$118,261.96	$2,365.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$326,344.47	$6,526.89
5499 Miscellaneous Food Stores	$1,875.22	$37.51
Total for MAJOR GROUP 54	$328,219.69	$6,564.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,185.89	$63.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,795.22	$975.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,304.53	$46.10
5651 Family Clothing Stores	$2,030.30	$40.61
Other	$1,492.99	$29.86
Total for MAJOR GROUP 56	$5,827.82	$116.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,889.45	$137.79
5722 Household Appliance Stores	$8,626.62	$172.54
5734 Computer and Computer Software Stores	$382.50	$7.65
Other	$11,944.82	$238.90

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$27,843.39	$556.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,629.55	$1,732.60
5813 Drinking Places	$37,832.12	$756.65
Total for MAJOR GROUP 58	$124,461.67	$2,489.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,283.31	$285.66
5943 Stationery Stores	$772.33	$15.45
5961 Catalog and Mail-Order Houses	$8,447.38	$168.95
5963 Direct Selling Establishments	$14,580.79	$291.61
5999 Miscellaneous Retail Stores, NEC	$10,979.57	$219.60
Other	$25,223.80	$504.48
Total for MAJOR GROUP 59	$74,287.18	$1,485.75
Total for DIVISION G	$897,068.67	$17,941.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$14,230.00	$284.60
Total for MAJOR GROUP 65	$14,230.00	$284.60
Total for DIVISION H	$19,787.13	$395.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$648.12	$12.96
7221 Photographic Studios, Portrait	$2,560.89	$51.22
7231 Beauty Shops	$29,489.65	$589.79
Other	$26,710.52	$534.21
Total for MAJOR GROUP 72	$59,409.18	$1,188.18
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,052.00	$121.04
7359 Equipment Rental and Leasing, NEC	$1,836.36	$36.73
7371 Computer Programming Services	$2,946.95	$58.94
7372 Prepackaged Software	$4,066.33	$81.33
7379 Computer Related Services, NEC	$343.60	$6.87
7389 Miscellaneous Business Services	$1,193.94	$23.88
Other	$32,219.74	$644.41
Total for MAJOR GROUP 73	$48,658.92	$973.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$76,846.35	$1,536.93
Other	$45,875.11	$917.51
Total for MAJOR GROUP 75	$122,721.46	$2,454.44
MAJOR GROUP: 76 Miscellaneous Repair Services		

Parkston - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$36,384.52	$727.68
Other	$2,749.20	$54.98
Total for MAJOR GROUP 76	$39,133.72	$782.66
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	$1,313.53	$29.72
Total for MAJOR GROUP 79	$1,313.53	$29.72
MAJOR GROUP: 80 Health Services		
Other	$35,905.19	$718.10
Total for MAJOR GROUP 80	$35,905.19	$718.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,403.98	$268.08
Total for MAJOR GROUP 81	$13,403.98	$268.08
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$881.40	$17.63
8721 Accounting, Auditing, and Bookkeeping Services	$5,279.64	$105.59
Other	$6,481.90	$129.63
Total for MAJOR GROUP 87	$12,642.94	$252.85
Total for DIVISION I	$336,274.04	$6,728.93

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$8,728.01	$174.57
C	Construction	$76,852.74	$1,537.05
D	Manufacturing	$20,677.45	$413.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,996.40	$5,499.93
F	Wholesale Trade	$59,119.57	$1,182.38
G	Retail Trade	$897,068.67	$17,941.44
H	Finance, Insurance, And Real Estate	$19,787.13	$395.74
I	Services	$336,274.04	$6,725.49
	Other	$9,682.68	$193.65
	Total for Parkston - General	$1,703,186.69	$34,063.81

Parkston - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,989.23	$859.90
5813 Drinking Places	$37,832.12	$378.32
Total for MAJOR GROUP 58	$123,821.35	$1,238.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$186,932.67	$1,869.33

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

Returns Filed: October 2012

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$186,932.67	$1,869.33
	Total for Parkston - Gross Receipts	$186,932.67	$1,869.33

Parkston Recap

A	Agriculture, Forestry, And Fishing	$8,728.01	$174.57
C	Construction	$76,852.74	$1,537.05
D	Manufacturing	$20,677.45	$413.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,996.40	$5,499.93
F	Wholesale Trade	$59,119.57	$1,182.38
G	Retail Trade	$1,084,001.34	$19,810.77
H	Finance, Insurance, And Real Estate	$19,787.13	$395.74
I	Services	$336,274.04	$6,725.49
	Other	$9,682.68	$193.65
	Total for Parkston	$1,890,119.36	$35,933.14

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Peever - 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	$187.40	$3.75
Other	$270.47	$5.41
Total for MAJOR GROUP 27	$457.87	$9.16
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	$979.83	$19.60
Total for MAJOR GROUP 36	$979.83	$19.60
Total for DIVISION D	$1,495.20	$29.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,318.09	$26.36
4813 Telephone Communications, Except Radiotelephone	$2,362.06	$47.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,346.65	$206.93
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	$16,018.15	$320.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$332.12	$6.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$363.41	$7.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$511.65	$10.23
5963 Direct Selling Establishments	$664.31	$13.29

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,668.16	$113.36
Total for MAJOR GROUP 59	$6,844.12	$136.88
Total for DIVISION G	$35,864.02	$717.29
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
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	$1,250.00	$25.00
Total for MAJOR GROUP 73	$1,250.00	$25.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$440.67	$8.81
Total for MAJOR GROUP 78	$440.67	$8.81
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$1,732.42	$34.64

Peever - General Recap

D	Manufacturing	$1,495.20	$29.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,018.15	$320.36
G	Retail Trade	$35,864.02	$717.29
I	Services	$1,732.42	$34.64
	Other	$182,290.12	$3,645.80
	Total for Peever - General	$237,399.91	$4,748.00

Peever Recap

D	Manufacturing	$1,495.20	$29.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,018.15	$320.36
G	Retail Trade	$35,864.02	$717.29
I	Services	$1,732.42	$34.64
	Other	$182,290.12	$3,645.80
	Total for Peever	$237,399.91	$4,748.00

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

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,497.20	$789.94
Total for MAJOR GROUP 17	$39,497.20	$789.94
Total for DIVISION C	$39,497.20	$789.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,358.69	$107.17
2721 Periodicals: Publishing, or Publishing and Printing	$69.32	$1.39
2731 Books: Publishing, or Publishing and Printing	$292.91	$5.86
2752 Commercial Printing, Lithographic	$5,694.86	$113.90
Other	$1,782.23	$35.65
Total for MAJOR GROUP 27	$13,198.01	$263.97
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: 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	$43,154.46	$947.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,313.50	$106.27
Total for MAJOR GROUP 42	$5,313.50	$106.27
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	$50,332.64	$1,006.65
4813 Telephone Communications, Except Radiotelephone	$57,266.42	$1,145.33
4841 Cable and Other Pay Television Services	$11,031.67	$220.63
Other	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$118,726.72	$2,374.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,657.19	$1,913.14
Total for MAJOR GROUP 49	$95,657.19	$1,913.14
Total for DIVISION E	$223,519.16	$4,470.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,835.20	$36.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,534.01	$130.68
5074 Plumbing and Heating Equipment and Supplies	$28,971.39	$579.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,848.50	$156.97
5084 Industrial Machinery and Equipment	$4,637.50	$92.75
Other	$105,381.19	$2,107.61
Total for MAJOR GROUP 50	$155,207.79	$3,104.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$322.00	$6.44
5191 Farm Supplies	$64,358.51	$1,287.17
Other	$7,769.95	$155.40
Total for MAJOR GROUP 51	$72,450.46	$1,449.01
Total for DIVISION F	$227,658.25	$4,553.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,261.36	$365.23
5251 Hardware Stores	$46,314.22	$926.29
Total for MAJOR GROUP 52	$64,575.58	$1,291.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$607.75	$12.16
5331 Variety Stores	$13,054.36	$261.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,810.13	$316.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$271,027.72	$5,420.55
5499 Miscellaneous Food Stores	$1,918.18	$38.37
Other	$7,415.45	$148.31
Total for MAJOR GROUP 54	$280,361.35	$5,607.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,026.00	$20.52
5541 Gasoline Service Station	$122,317.18	$2,446.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$194,335.95	$3,886.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,008.67	$40.17
5651 Family Clothing Stores	$2,572.42	$51.45
Other	$1,084.50	$21.69
Total for MAJOR GROUP 56	$5,665.59	$113.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$124.50	$2.49
5734 Computer and Computer Software Stores	$1,419.71	$28.39
Other	$509.61	$10.19
Total for MAJOR GROUP 57	$2,053.82	$41.07
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$31,241.06	$624.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$83,694.48	$1,673.90
MAJOR GROUP: 59 Miscellaneous Retail		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$1,346.56	$26.93
5942 Book Stores	$850.00	$17.00
5943 Stationery Stores	$3,938.30	$78.77
5961 Catalog and Mail-Order Houses	$9,113.77	$182.29
5963 Direct Selling Establishments	$26,043.60	$520.86
5999 Miscellaneous Retail Stores, NEC	$56,127.78	$1,122.57
Other	$66,051.22	$1,321.03
Total for MAJOR GROUP 59	$163,471.23	$3,269.45
Total for DIVISION G	$809,968.13	$16,199.41
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	$11,594.36	$231.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,725.16	$294.50
Other	$43,334.66	$866.69
Total for MAJOR GROUP 72	$58,059.82	$1,161.19
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$236.24	$4.72
7342 Disinfecting and Pest Control Services	$2,123.50	$42.47
7349 Building Cleaning and Maintenance Services, NEC	$4,812.58	$96.25
7359 Equipment Rental and Leasing, NEC	$3,100.10	$62.00
7372 Prepackaged Software	$5,569.53	$111.38
7379 Computer Related Services, NEC	$4,048.90	$80.98
7389 Miscellaneous Business Services	$11,246.48	$224.93
Other	$8,962.15	$179.23
Total for MAJOR GROUP 73	$40,099.48	$801.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$101,723.83	$2,034.48
Other	$9,483.88	$189.68
Total for MAJOR GROUP 75	$111,207.71	$2,224.16
MAJOR 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	$2,265.33	$45.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,825.93	$76.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$16,188.07	$323.78
	Total for MAJOR GROUP 81	$16,188.07	$323.78
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,328.52	$86.57
Other		$5,347.15	$106.94
	Total for MAJOR GROUP 87	$9,675.67	$193.51
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$394,408.54	$8,507.70

Philip - General Recap

C	Construction	$39,497.20	$789.94
D	Manufacturing	$43,154.46	$863.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,519.16	$4,470.38
F	Wholesale Trade	$227,658.25	$4,553.15
G	Retail Trade	$809,968.13	$16,199.41
H	Finance, Insurance, And Real Estate	$11,594.36	$231.88
I	Services	$394,408.54	$7,888.20
	Other	$5,814.47	$116.29
	Total for Philip - General	$1,755,614.57	$35,112.37

Philip Recap

C	Construction	$39,497.20	$789.94
D	Manufacturing	$43,154.46	$863.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,519.16	$4,470.38
F	Wholesale Trade	$227,658.25	$4,553.15
G	Retail Trade	$809,968.13	$16,199.41
H	Finance, Insurance, And Real Estate	$11,594.36	$231.88
I	Services	$394,408.54	$7,888.20
	Other	$5,814.47	$116.29
	Total for Philip	$1,755,614.57	$35,112.37

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($324,698.60)	($6,493.97)
Total for MAJOR GROUP 17	($324,698.60)	($6,493.97)
Total for DIVISION C	($324,698.60)	($6,493.97)
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: 27 Printing, Publishing, And Allied Industries		
Other	$1,660.14	$33.21
Total for MAJOR GROUP 27	$1,660.14	$33.21
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,083.64	$81.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,797.50	$195.95
4813 Telephone Communications, Except Radiotelephone	$1,021.70	$20.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,952.70	$259.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,893.37	$317.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,039.00	$80.78
Other	$411.79	$8.24
Total for MAJOR GROUP 50	$4,450.79	$89.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,283.69	$105.67
Total for MAJOR GROUP 51	$5,283.69	$105.67
Total for DIVISION F	$9,734.48	$194.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,856.36	$737.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,129.14	$742.59

Pickstown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$64,002.47	$1,280.05
	Total for MAJOR GROUP 53	$64,002.47	$1,280.05
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$556.96	$11.14
Other		N/A	N/A
	Total for MAJOR GROUP 54	$31,754.75	$635.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$262.73	$5.25
	Total for MAJOR GROUP 56	$262.73	$5.25
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: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$755.15	$15.10
Other		$1,515.83	$30.32
	Total for MAJOR GROUP 59	$2,270.98	$45.42
	Total for DIVISION G	$185,841.26	$3,716.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$14,017.87	$280.36
	Total for MAJOR GROUP 73	$14,017.87	$280.36
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$16,877.26	$337.55
	Total for MAJOR GROUP 79	$16,877.26	$337.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$57,955.65	$1,159.11

Pickstown - General Recap

C	Construction	($324,698.60)	($6,493.97)
D	Manufacturing	$4,083.64	$81.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,893.37	$317.86
F	Wholesale Trade	$9,734.48	$194.69
G	Retail Trade	$185,841.26	$3,716.83
I	Services	$57,955.65	$1,159.11
	Other	$186.24	$3.72
	Total for Pickstown - General	$-51,003.96	$-1,020.08

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

Returns Filed: October 2012

Pickstown Recap

		Taxable	Tax Due
C	Construction	($324,698.60)	($6,493.97)
D	Manufacturing	$4,083.64	$81.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,893.37	$317.86
F	Wholesale Trade	$9,734.48	$194.69
G	Retail Trade	$185,841.26	$3,716.83
I	Services	$57,955.65	$1,159.11
	Other	$186.24	$3.72
	Total for Pickstown	$-51,003.96	$-1,020.08

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Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$849.18	$16.98
Other	$3,638.22	$72.76
Total for MAJOR GROUP 17	$4,487.40	$89.74
Total for DIVISION C	$4,617.40	$92.34
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: 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	$5,911.82	$118.23
2731 Books: Publishing, or Publishing and Printing	$2,521.14	$50.42
Other	$2,406.75	$48.14
Total for MAJOR GROUP 27	$10,839.71	$216.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,082.20	$21.64
Total for MAJOR GROUP 28	$1,082.20	$21.64
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$17,707.56	$354.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,405.65	$388.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,862.15	$397.24
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,521.03	$70.42
4813 Telephone Communications, Except Radiotelephone	$10,096.56	$201.93
4841 Cable and Other Pay Television Services	$13,590.00	$271.80
Other	$1,591.69	$31.83
Total for MAJOR GROUP 48	$28,799.28	$575.98
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	$67,338.37	$1,346.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$520.17	$10.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,360.00	$947.20
5074 Plumbing and Heating Equipment and Supplies	$15,171.17	$303.42
Other	$40,075.01	$801.50
Total for MAJOR GROUP 50	$103,126.35	$2,062.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$924.49	$18.49
Other	$9,209.86	$184.20
Total for MAJOR GROUP 51	$10,134.35	$202.69
Total for DIVISION F	$113,260.70	$2,265.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,021.55	$860.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,148.22	$862.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,851.12	$157.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,676.70	$153.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$126,151.16	$2,523.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$142,236.18	$2,844.72
MAJOR GROUP: 55 Automotive Dealers And 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	$1,287.88	$25.75
5651 Family Clothing Stores	$2,292.77	$45.86
Other	$1,214.48	$24.29
Total for MAJOR GROUP 56	$4,795.13	$95.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,245.43	$124.91
Other	$6,323.41	$126.47
Total for MAJOR GROUP 57	$12,568.84	$251.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,128.86	$742.58
Total for MAJOR GROUP 58	$37,128.86	$742.58
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$336.50	$6.73
5961 Catalog and Mail-Order Houses	$10,614.91	$212.28
5963 Direct Selling Establishments	$9,139.66	$182.80

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$3,678.63	$73.57
Other		$1,205.32	$24.10
	Total for MAJOR GROUP 59	$24,975.02	$499.48
	Total for DIVISION G	$272,530.45	$5,450.58
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		$1,987.90	$39.76
	Total for MAJOR GROUP 63	$1,987.90	$39.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,451.11	$69.03
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,691.12	$113.82
	Total for MAJOR GROUP 72	$5,691.12	$113.82
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,383.50	$47.67
7372 Prepackaged Software		$1,250.33	$25.01
7379 Computer Related Services, NEC		$728.08	$14.57
7389 Miscellaneous Business Services		$2,050.06	$41.00
Other		$4,330.16	$86.60
	Total for MAJOR GROUP 73	$10,742.13	$214.85
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			
7699 Repair Shops and Related Services, NEC		$391.57	$7.83
	Total for MAJOR GROUP 76	$391.57	$7.83
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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

Piedmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,014.78	$120.29
Total for MAJOR GROUP 87	$6,014.78	$120.29
Total for DIVISION I	$38,389.17	$767.79

Piedmont - General Recap

C	Construction	$4,617.40	$92.34
D	Manufacturing	$17,707.56	$354.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,338.37	$1,346.76
F	Wholesale Trade	$113,260.70	$2,265.21
G	Retail Trade	$272,530.45	$5,450.58
H	Finance, Insurance, And Real Estate	$3,451.11	$69.03
I	Services	$38,389.17	$767.79
	Other	$138.00	$2.76
	Total for Piedmont - General	$517,432.76	$10,348.62

Piedmont Recap

C	Construction	$4,617.40	$92.34
D	Manufacturing	$17,707.56	$354.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,338.37	$1,346.76
F	Wholesale Trade	$113,260.70	$2,265.21
G	Retail Trade	$272,530.45	$5,450.58
H	Finance, Insurance, And Real Estate	$3,451.11	$69.03
I	Services	$38,389.17	$767.79
	Other	$138.00	$2.76
	Total for Piedmont	$517,432.76	$10,348.62

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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.

Pierpont - 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$311.40	$6.23
Other	$444.93	$8.90
Total for MAJOR GROUP 27	$756.33	$15.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$816.33	$16.33
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	$892.00	$17.84
4813 Telephone Communications, Except Radiotelephone	$4,246.83	$84.94
4841 Cable and Other Pay Television Services	$4,328.00	$86.56
Total for MAJOR GROUP 48	$9,466.83	$189.34
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	$17,325.45	$346.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$338.46	$6.77
Total for MAJOR GROUP 50	$338.46	$6.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$530.00	$10.60
Total for MAJOR GROUP 51	$530.00	$10.60
Total for DIVISION F	$868.46	$17.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$349.50	$6.99
Other	N/A	N/A

Pierpont - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 56	$553.00	$11.06
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		$225.01	$4.50
5963 Direct Selling Establishments		$1,616.53	$32.33
Other		$2,114.13	$42.28
	Total for MAJOR GROUP 59	$3,955.67	$79.11
	Total for DIVISION G	$59,990.35	$1,199.80

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	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	$1,297.92	$25.96

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		$821.81	$16.44
	Total for MAJOR GROUP 73	$821.81	$16.44
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		$31.23	$0.62
	Total for MAJOR GROUP 86	$31.23	$0.62
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	$3,798.87	$75.98

Pierpont - General Recap

D	Manufacturing	$816.33	$16.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,325.45	$346.51
F	Wholesale Trade	$868.46	$17.37
G	Retail Trade	$59,990.35	$1,199.80
H	Finance, Insurance, And Real Estate	$1,297.92	$25.96
I	Services	$3,798.87	$75.98
	Other	($47,100.27)	($942.00)
	Total for Pierpont - General	$36,997.11	$739.95

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

Returns Filed: October 2012

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$816.33	$16.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,325.45	$346.51
F	Wholesale Trade	$868.46	$17.37
G	Retail Trade	$59,990.35	$1,199.80
H	Finance, Insurance, And Real Estate	$1,297.92	$25.96
I	Services	$3,798.87	$75.98
	Other	($47,100.27)	($942.00)
	Total for Pierpont	$36,997.11	$739.95

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$6,560.73	$131.21
Other No Description	$2,880.45	$57.61
Total for MAJOR GROUP	$9,441.18	$188.82
Total for DIVISION --	$9,441.18	$188.82
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$73,731.09	$1,474.63
0782 Lawn and Garden Services	$21,743.70	$434.87
0783 Ornamental Shrub and Tree Services	$26,323.44	$526.47
Other	N/A	N/A
Total for MAJOR GROUP 07	$129,151.23	$2,583.03
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	$132,253.68	$2,645.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$565.95	$11.32
Other	$4,095.87	$81.92
Total for MAJOR GROUP 15	$4,661.82	$93.24
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$59,444.94	$1,188.90
Total for MAJOR GROUP 16	$59,444.94	$1,188.90
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$44,127.30	$882.54
1731 Electrical Work	$45,386.48	$907.75
1751 Carpentry Work	$29,652.31	$593.05
1752 Floor Laying and Other Floor Work, NEC	$50,709.13	$1,014.18
1799 Special Trade Contractors, NEC	$14,077.31	$281.54
Other	$149,457.50	$2,989.16
Total for MAJOR GROUP 17	$333,410.03	$6,668.22
Total for DIVISION C	$397,516.79	$7,950.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$40,880.00	$817.60
Total for MAJOR GROUP 20	$40,880.00	$817.60
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

Pierre - General *continued...*

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

	Taxable	Tax Due
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	$16,709.15	$334.17
2721 Periodicals: Publishing, or Publishing and Printing	$18,632.71	$372.66
2731 Books: Publishing, or Publishing and Printing	$4,597.22	$91.94
2741 Miscellaneous Publishing	$2,728.13	$54.56
2752 Commercial Printing, Lithographic	$130,415.49	$2,608.31
2754 Commercial Printing, Gravure	$1,956.33	$39.13
2759 Commercial Printing, NEC	$24,980.34	$499.60
2771 Greeting Cards	$617.04	$12.34
Other	$4,837.97	$96.76
Total for MAJOR GROUP 27	$205,474.38	$4,109.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,512.33	$70.25
Total for MAJOR GROUP 28	$3,512.33	$70.25
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: 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	$3,951.93	$79.04
Total for MAJOR GROUP 34	$3,951.93	$79.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$4,716.80	$94.34
Other	$3,983.39	$79.67
Total for MAJOR GROUP 35	$8,700.19	$174.01
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: 37 Transportation Equipment		
Other	$37,032.10	$877.01
Total for MAJOR GROUP 37	$37,032.10	$877.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,087.50	$61.75
Total for MAJOR GROUP 38	$3,087.50	$61.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$480,281.68	$9,742.02

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		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$90,811.51	$1,816.23
Other	$5,447.18	$108.95
Total for MAJOR GROUP 42	$96,258.69	$1,925.18
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$4,061.77	$81.23
Total for MAJOR GROUP 44	$4,061.77	$81.23
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	$892,360.88	$17,847.22
4813 Telephone Communications, Except Radiotelephone	$277,247.98	$5,544.95
4841 Cable and Other Pay Television Services	$655,791.45	$13,115.83
4899 Communications Services, NEC	$11,458.19	$229.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,836,906.50	$36,738.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,428,763.70	$28,575.28
Total for MAJOR GROUP 49	$1,428,763.70	$28,575.28
Total for DIVISION E	$4,245,295.31	$84,905.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$76,753.50	$1,535.07
5031 Lumber, Plywood, Millwork, and Wood Panels	$16,629.48	$332.59
5043 Photographic Equipment and Supplies	$3,543.67	$70.88
5044 Office Equipment	$66,646.94	$1,332.95
5045 Computers and Computer Peripheral Equipment and Software	$32,250.98	$645.02
5046 Commercial Equipment, NEC	$31,480.53	$671.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$48,367.39	$967.36
5049 Professional Equipment and Supplies, NEC	$1,219.83	$24.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$156,225.63	$3,124.51
5064 Electrical Appliances, Television and Radio Sets	$3,133.83	$62.68
5074 Plumbing and Heating Equipment and Supplies	$304,833.01	$6,096.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$56,368.25	$1,127.37
5078 Refrigeration Equipment and Supplies	$22,206.95	$444.13
5082 Construction and Mining Machinery and Equipment	$8,067.59	$161.35
5084 Industrial Machinery and Equipment	$20,401.61	$408.03
5085 Industrial Supplies	$4,420.88	$88.42
5087 Service Establishment Equipment and Supplies	$9,921.36	$198.42
5091 Sporting and Recreational Goods and Supplies	$25,008.74	$500.18
5099 Durable Goods, NEC	$11,307.38	$226.15
Other	$90,657.50	$1,813.15
Total for MAJOR GROUP 50	$989,445.05	$19,830.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$18,899.52	$377.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,456.58	$489.14
5141 Groceries, General Line	$44,877.23	$897.55
5149 Groceries and Related Products, NEC	$4,025.03	$80.50
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$10,887.25	$217.75
5191 Farm Supplies	$68,608.05	$1,372.16
5192 Books, Periodicals, and Newspapers	$727.01	$14.55
Other	$20,286.33	$405.73
Total for MAJOR GROUP 51	$192,767.00	$3,855.37

Pierre - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,182,212.05	$23,686.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$849,835.75	$16,996.73
5231 Paint, Glass, and Wallpaper Stores	$62,763.84	$1,255.28
5251 Hardware Stores	$105,830.28	$2,116.61
5271 Mobile Home Dealers	$4,926.07	$98.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,031,721.77	$20,634.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,774,422.02	$115,488.45
5331 Variety Stores	$42,906.14	$858.12
5399 Miscellaneous General Merchandise Stores	$1,059,679.92	$21,193.60
Total for MAJOR GROUP 53	$6,877,008.08	$137,540.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,161,936.40	$43,238.74
5431 Fruit and Vegetable Markets	$45,322.07	$906.45
5461 Retail Bakeries	$29,596.03	$591.92
5499 Miscellaneous Food Stores	$79,831.91	$1,596.63
Other	$9,011.30	$180.22
Total for MAJOR GROUP 54	$2,325,697.71	$46,513.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$499,678.20	$9,993.57
5531 Auto and Home Supply Stores	$427,789.84	$8,555.79
Other	$187,768.36	$3,755.36
Total for MAJOR GROUP 55	$1,115,236.40	$22,304.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$13,156.78	$263.14
5621 Women's Clothing Stores	$189,890.47	$3,797.81
5632 Women’s Accessory and Specialty Stores	$2,953.17	$59.06
5641 Children's and Infants’ Wear Stores	$2,354.81	$47.10
5651 Family Clothing Stores	$63,175.64	$1,263.50
5661 Shoe Stores	$42,486.55	$849.74
5699 Miscellaneous Apparel and Accessory Stores	$6,179.24	$123.58
Total for MAJOR GROUP 56	$320,196.66	$6,403.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$261,398.70	$5,227.98
5713 Floor Coverings Stores	$151,825.72	$3,036.52
5719 Miscellaneous Homefurnishings Stores	$71,631.82	$1,432.64
5722 Household Appliance Stores	$165,419.57	$3,308.39
5731 Radio, Television, and Consumer Electronics Stores	$33,575.94	$671.52
5734 Computer and Computer Software Stores	$63,978.28	$1,279.56
5735 Record and Prerecorded Tape Stores	$5,150.78	$103.02
Other	$19,826.70	$396.53
Total for MAJOR GROUP 57	$772,807.51	$15,456.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,996,470.11	$39,929.38
5813 Drinking Places	$191,602.70	$3,832.05
Total for MAJOR GROUP 58	$2,188,072.81	$43,761.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$244,524.56	$4,890.48
5932 Used Merchandise Stores	$73,409.31	$1,468.19
5941 Sporting Goods Stores and Bicycle Shops	$83,713.43	$1,674.29
5942 Book Stores	$27,782.44	$555.66
5943 Stationery Stores	$32,150.76	$643.01
5945 Hobby, Toy, and Game Stores	$6,296.86	$125.94
5947 Gift, Novelty, and Souvenir Shops	$40,643.52	$812.86
5961 Catalog and Mail-Order Houses	$109,636.35	$2,192.72

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$6,268.87	$125.38
5963 Direct Selling Establishments	$200,121.49	$4,002.46
5983 Fuel Oil Dealers	$29,290.31	$585.80
5992 Florists	$94,495.69	$1,889.91
5999 Miscellaneous Retail Stores, NEC	$332,582.48	$6,651.97
Other	$181,855.40	$3,637.10
Total for MAJOR GROUP 59	$1,462,771.47	$29,255.77
Total for DIVISION G	$16,093,512.41	$321,870.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$34,996.51	$674.59
6099 Functions Related to Depository Banking, NEC	$2,884.91	$57.70
Other	N/A	N/A
Total for MAJOR GROUP 60	$38,249.42	$739.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,841.04	$96.82
Other	$1,510.09	$30.20
Total for MAJOR GROUP 61	$6,351.13	$127.02
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	$821.28	$16.42
Total for MAJOR GROUP 63	$821.28	$16.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,596.50	$111.93
Total for MAJOR GROUP 64	$5,596.50	$111.93
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$161,720.29	$3,234.42
6541 Title Abstract Offices	$19,087.93	$381.76
Other	N/A	N/A
Total for MAJOR GROUP 65	$196,333.53	$3,926.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,998.40	$279.97
Other	N/A	N/A
Total for MAJOR GROUP 67	$16,411.73	$328.24
Total for DIVISION H	$264,138.59	$5,257.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$945,851.31	$20,869.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$987,609.58	$21,704.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$30,365.36	$607.31
7221 Photographic Studios, Portrait	$19,474.51	$389.49
7231 Beauty Shops	$177,507.26	$3,550.14
7241 Barber Shops	$13,191.67	$263.84
7299 Miscellaneous Personal Services, NEC	$40,615.61	$812.30
Other	$116,343.10	$2,326.86
Total for MAJOR GROUP 72	$397,497.51	$7,949.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,805.65	$36.11
7322 Adjustment and Collection Services	$9,061.60	$181.23
7323 Credit Reporting Services	$1,615.50	$32.31
7331 Direct Mail Advertising Services	$9,868.76	$197.39
7334 Photocopying and Duplicating Services	$318.45	$6.37

Pierre - General *continued...*

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

	Taxable	Tax Due
7338 Secretarial and Court Reporting	$2,218.50	$44.37
7342 Disinfecting and Pest Control Services	$12,359.10	$247.18
7349 Building Cleaning and Maintenance Services, NEC	$136,589.66	$2,731.80
7352 Medical Equipment Rental and Leasing	$6,097.50	$121.95
7359 Equipment Rental and Leasing, NEC	$278,529.55	$5,570.61
7371 Computer Programming Services	$15,932.16	$318.65
7372 Prepackaged Software	$94,231.14	$1,884.63
7373 Computer Integrated Systems Design	$50,030.60	$1,000.61
7374 Computer Processing and Data Preparation and Processing Services	$30,997.68	$619.95
7375 Information Retrieval Services	$17,650.79	$353.02
7377 Computer Rental and Leasing	$19,704.50	$394.09
7379 Computer Related Services, NEC	$56,975.68	$1,139.50
7381 Detective, Guard, and Armored Car Services	$5,278.06	$105.57
7382 Security Systems Services	$5,207.74	$104.15
7389 Miscellaneous Business Services	$190,946.07	$3,818.93
Other	$41,990.76	$839.82
Total for MAJOR GROUP 73	$987,409.45	$19,748.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$40,946.44	$818.92
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$66,804.37	$1,336.09
7536 Automotive Glass Replacement Shops	$54,680.32	$1,093.61
7538 General Automotive Repair Shops	$72,537.10	$1,450.74
7542 Carwashes	$20,445.39	$408.91
Other	$40,369.43	$807.38
Total for MAJOR GROUP 75	$295,783.05	$5,915.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$40,783.92	$815.68
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,121.30	$82.43
7629 Electrical and Electronic Repair Shops, NEC	$4,348.03	$86.96
7699 Repair Shops and Related Services, NEC	$49,809.78	$996.19
Other	$19,264.96	$385.30
Total for MAJOR GROUP 76	$118,327.99	$2,366.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$69,296.74	$1,385.94
Other	$110,318.53	$2,206.36
Total for MAJOR GROUP 78	$179,615.27	$3,592.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,697.21	$53.95
7991 Physical Fitness Facilities	$45,458.67	$909.18
7999 Amusement and Recreation Services, NEC	$110,944.18	$2,218.89
Other	$124,575.58	$2,495.76
Total for MAJOR GROUP 79	$283,675.64	$5,677.78
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$13,975.96	$279.53
8042 Offices and Clinics of Optometrists	$1,769.74	$35.40
Other	$76,808.44	$1,536.16
Total for MAJOR GROUP 80	$92,554.14	$1,851.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$327,697.08	$6,553.94
Total for MAJOR GROUP 81	$327,697.08	$6,553.94
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$920.00	$18.40
8299 Schools and Educational Services NEC	$720.19	$14.40
Total for MAJOR GROUP 82	$1,640.19	$32.80
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

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$8,294.87	$165.90
Other	$5,351.70	$107.03
Total for MAJOR GROUP 86	$13,646.57	$272.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$59,342.58	$1,186.86
8712 Architectural Services	$5,229.61	$104.59
8721 Accounting, Auditing, and Bookkeeping Services	$140,318.39	$2,806.38
8741 Management Services	$26,206.15	$524.12
8742 Management Consulting Services	$78,777.19	$1,575.54
8748 Business Consulting Services, NEC	$20,994.23	$419.88
Other	$10,576.80	$211.54
Total for MAJOR GROUP 87	$341,444.95	$6,828.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,029,896.54	$82,554.41
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$20,076.07	$401.52

Pierre - General Recap

	Other	$9,441.18	$188.82
A	Agriculture, Forestry, And Fishing	$132,253.68	$2,645.08
C	Construction	$397,516.79	$7,950.36
D	Manufacturing	$480,281.68	$9,605.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,245,295.31	$84,905.90
F	Wholesale Trade	$1,182,212.05	$23,644.30
G	Retail Trade	$16,093,512.41	$321,870.28
H	Finance, Insurance, And Real Estate	$264,138.59	$5,282.81
I	Services	$4,029,896.54	$80,598.18
J	Public Administration	$20,076.07	$401.52
	Total for Pierre - General	$26,854,624.30	$537,092.90

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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$421,685.24	$4,216.85
5461 Retail Bakeries	$24,794.03	$247.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$449,277.66	$4,492.77
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: 58 Eating And Drinking Places		
5812 Eating Places	$1,936,066.59	$19,360.67
5813 Drinking Places	$189,718.66	$1,897.20
Total for MAJOR GROUP 58	$2,125,785.25	$21,257.87
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$100,890.91	$1,008.91
Total for MAJOR GROUP 59	$100,890.91	$1,008.91
Total for DIVISION G	$2,824,933.74	$28,249.35
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	$792,270.14	$8,282.66
Other	N/A	N/A
Total for MAJOR GROUP 70	$833,050.88	$8,690.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$85,801.91	$858.01
Other	N/A	N/A
Total for MAJOR GROUP 79	$152,225.72	$1,522.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,107,393.07	$11,433.89
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: October 2012

Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,824,933.74	$28,249.35
I	Services	$1,107,393.07	$11,073.90
	Other	$11,455.82	$114.56
	Total for Pierre - Gross Receipts	$3,943,782.63	$39,437.81

Pierre Recap

	Other	$9,441.18	$188.82
A	Agriculture, Forestry, And Fishing	$132,253.68	$2,645.08
C	Construction	$397,516.79	$7,950.36
D	Manufacturing	$480,281.68	$9,605.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,245,295.31	$84,905.90
F	Wholesale Trade	$1,182,212.05	$23,644.30
G	Retail Trade	$18,918,446.15	$350,119.63
H	Finance, Insurance, And Real Estate	$264,138.59	$5,282.81
I	Services	$5,137,289.61	$91,672.08
J	Public Administration	$20,076.07	$401.52
	Other	$11,455.82	$114.56
	Total for Pierre	$30,798,406.93	$576,530.71

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.

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,381.55	$47.63
Total for MAJOR GROUP 07	$2,381.55	$47.63
Total for DIVISION A	$2,381.55	$47.63
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$505.57	$10.11
Total for MAJOR GROUP 17	$505.57	$10.11
Total for DIVISION C	$2,549.53	$50.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,213.65	$44.27
2731 Books: Publishing, or Publishing and Printing	$127.91	$2.56
2752 Commercial Printing, Lithographic	$1,481.40	$29.63
Other	$573.20	$11.46
Total for MAJOR GROUP 27	$4,396.16	$87.92
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: 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	$9,989.55	$199.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,762.17	$115.24
Total for MAJOR GROUP 42	$5,762.17	$115.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,354.35	$647.09
4813 Telephone Communications, Except Radiotelephone	$34,347.97	$686.96
4899 Communications Services, NEC	$83.99	$1.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,246.31	$1,444.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,543.69	$1,270.87
Total for MAJOR GROUP 49	$63,543.69	$1,270.87
Total for DIVISION E	$141,552.17	$2,831.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,647.22	$32.94
5074 Plumbing and Heating Equipment and Supplies	$79,104.06	$1,582.08
Other	$6,193.48	$123.87

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$86,944.76	$1,738.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,271.68	$25.43
5191 Farm Supplies	$9,127.62	$182.55
Other	$3,827.86	$76.57
Total for MAJOR GROUP 51	$14,227.16	$284.55
Total for DIVISION F	$101,171.92	$2,023.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$129,549.42	$2,590.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$129,910.92	$2,598.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,604.77	$32.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,934.13	$58.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,469.63	$89.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,880.78	$2,297.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,685.40	$733.70
Total for MAJOR GROUP 55	$36,685.40	$733.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$643.35	$12.87
5651 Family Clothing Stores	$804.66	$16.10
5699 Miscellaneous Apparel and Accessory Stores	$647.93	$12.96
Other	$818.83	$16.38
Total for MAJOR GROUP 56	$2,914.77	$58.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,180.44	$203.61
Other	$221.95	$4.44
Total for MAJOR GROUP 57	$10,402.39	$208.05
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$43,995.17	$879.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$59,538.97	$1,190.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$96.73	$1.94
5961 Catalog and Mail-Order Houses	$2,689.53	$53.80
5963 Direct Selling Establishments	$4,251.41	$85.03
5999 Miscellaneous Retail Stores, NEC	($148.47)	($2.96)
Other	$12,170.37	$243.41
Total for MAJOR GROUP 59	$19,059.57	$381.22
Total for DIVISION G	$376,326.93	$7,526.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$718.95	$14.38
Total for MAJOR GROUP 61	$718.95	$14.38
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...*

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

		Taxable	Tax Due
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$6,239.78	$124.80

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$33,720.92	$674.43
	Total for MAJOR GROUP 72	$33,720.92	$674.43
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,016.46	$40.33
7359 Equipment Rental and Leasing, NEC		$48,415.45	$968.31
7372 Prepackaged Software		$1,358.12	$27.16
7389 Miscellaneous Business Services		$5,059.60	$101.20
Other		$1,513.17	$30.26
	Total for MAJOR GROUP 73	$58,362.80	$1,167.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,841.37	$76.83
	Total for MAJOR GROUP 76	$3,841.37	$76.83
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$7,968.41	$159.37
	Total for MAJOR GROUP 81	$7,968.41	$159.37
MAJOR GROUP: 86 Membership Organizations			
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		$2,756.01	$55.12
	Total for MAJOR GROUP 87	$2,756.01	$55.12
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$134,565.09	$2,692.73

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$2,381.55	$47.63
C	Construction	$2,549.53	$50.99
D	Manufacturing	$9,989.55	$199.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,552.17	$2,831.04
F	Wholesale Trade	$101,171.92	$2,023.44
G	Retail Trade	$376,326.93	$7,526.59
H	Finance, Insurance, And Real Estate	$6,239.78	$124.80
I	Services	$134,565.09	$2,691.33
	Total for Plankinton - General	$774,776.52	$15,495.61

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

Returns Filed: October 2012

Plankinton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,381.55	$47.63
C	Construction	$2,549.53	$50.99
D	Manufacturing	$9,989.55	$199.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,552.17	$2,831.04
F	Wholesale Trade	$101,171.92	$2,023.44
G	Retail Trade	$376,326.93	$7,526.59
H	Finance, Insurance, And Real Estate	$6,239.78	$124.80
I	Services	$134,565.09	$2,691.33
	Total for Plankinton	$774,776.52	$15,495.61

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

Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,140.05	$42.80
Other	$23,466.78	$469.34
Total for MAJOR GROUP 07	$25,606.83	$512.14
Total for DIVISION A	$25,606.83	$512.14
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	$29,060.38	$581.20
1731 Electrical Work	$2,404.64	$48.09
Other	$6,571.25	$131.44
Total for MAJOR GROUP 17	$38,036.27	$760.73
Total for DIVISION C	$89,566.27	$1,791.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,322.50	$86.45
Total for MAJOR GROUP 20	$4,322.50	$86.45
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,291.84	$85.84
2721 Periodicals: Publishing, or Publishing and Printing	$118.17	$2.36
2731 Books: Publishing, or Publishing and Printing	$249.25	$4.99
2754 Commercial Printing, Gravure	$139.67	$2.79
2759 Commercial Printing, NEC	$3,105.78	$62.11
Other	$2,541.67	$50.84
Total for MAJOR GROUP 27	$10,446.38	$208.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,915.80	$458.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,464.30	$429.29
Total for MAJOR GROUP 42	$21,464.30	$429.29
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,681.86	$1,573.64
4813 Telephone Communications, Except Radiotelephone	$70,068.96	$1,401.38
Other	$11,929.24	$238.58
Total for MAJOR GROUP 48	$160,680.06	$3,213.60
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	$283,561.16	$5,671.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,356.81	$247.14
5046 Commercial Equipment, NEC	$2,547.70	$50.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,610.16	$252.21
5074 Plumbing and Heating Equipment and Supplies	$10,422.83	$208.46
5084 Industrial Machinery and Equipment	$3,964.70	$79.29
5085 Industrial Supplies	$995.66	$19.91
Other	$48,051.06	$961.03
Total for MAJOR GROUP 50	$90,948.92	$1,818.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,354.58	$87.08
Other	$13,392.43	$267.84
Total for MAJOR GROUP 51	$17,747.01	$354.92
Total for DIVISION F	$108,695.93	$2,173.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,172.14	$2,803.44
5251 Hardware Stores	$265,103.41	$5,302.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$409,368.55	$8,187.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,133.42	$82.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,972.09	$119.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$498,685.44	$9,973.70
5499 Miscellaneous Food Stores	$5,836.22	$116.72
Other	$28,375.74	$567.51
Total for MAJOR GROUP 54	$532,897.40	$10,657.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$99,621.08	$1,992.41
Other	$121,937.35	$2,438.74
Total for MAJOR GROUP 55	$221,558.43	$4,431.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,486.81	$69.74
5651 Family Clothing Stores	$12,272.55	$245.46

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$1,867.11	$37.34
Other	$16,126.86	$322.54
Total for MAJOR GROUP 56	$33,753.33	$675.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,282.31	$1,285.64
5731 Radio, Television, and Consumer Electronics Stores	$1,901.00	$38.02
5734 Computer and Computer Software Stores	($115.22)	($2.30)
Other	$6,304.88	$126.10
Total for MAJOR GROUP 57	$72,372.97	$1,447.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$137,294.28	$2,745.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$157,379.72	$3,147.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,197.84	$23.96
5943 Stationery Stores	$797.17	$15.94
5945 Hobby, Toy, and Game Stores	$225.90	$4.52
5961 Catalog and Mail-Order Houses	$12,437.97	$248.76
5963 Direct Selling Establishments	$16,753.09	$335.08
5999 Miscellaneous Retail Stores, NEC	$18,955.44	$379.12
Other	$95,828.30	$1,916.58
Total for MAJOR GROUP 59	$146,195.71	$2,923.96
Total for DIVISION G	$1,579,498.20	$31,589.98
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: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,337.19	$206.74
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,089.19	$221.78
Total for DIVISION H	$16,271.44	$325.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,828.71	$116.58
7221 Photographic Studios, Portrait	$9,101.06	$182.03
7231 Beauty Shops	$20,669.03	$413.38
Other	$7,878.17	$157.56
Total for MAJOR GROUP 72	$43,476.97	$869.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,493.00	$29.86
7359 Equipment Rental and Leasing, NEC	$3,361.12	$67.23
7372 Prepackaged Software	$6,126.44	$122.53
7379 Computer Related Services, NEC	$554.00	$11.08
7389 Miscellaneous Business Services	$12,884.98	$257.70
Other	$22,317.57	$446.34
Total for MAJOR GROUP 73	$46,737.11	$934.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,331.44	$946.63
Other	$24,919.47	$498.39

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$72,250.91	$1,445.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,076.36	$81.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,733.86	$94.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,843.00	$56.86
Total for MAJOR GROUP 78	$2,843.00	$56.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,284.97	$367.11
Total for MAJOR GROUP 79	$18,284.97	$367.11
MAJOR GROUP: 80 Health Services		
Other	$54,581.71	$1,091.64
Total for MAJOR GROUP 80	$54,581.71	$1,091.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,504.69	$70.09
Total for MAJOR GROUP 81	$3,504.69	$70.09
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	$284.57	$5.69
Total for MAJOR GROUP 86	$284.57	$5.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$61,979.49	$1,239.60
8742 Management Consulting Services	$912.23	$18.24
Other	$8,248.22	$164.96
Total for MAJOR GROUP 87	$71,139.94	$1,422.80
Total for DIVISION I	$344,626.91	$6,893.98

DIVISION: J Public Administration

MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$25,606.83	$512.14
C	Construction	$89,566.27	$1,791.33
D	Manufacturing	$22,915.80	$458.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,561.16	$5,671.23
F	Wholesale Trade	$108,695.93	$2,173.91
G	Retail Trade	$1,579,498.20	$31,589.98
H	Finance, Insurance, And Real Estate	$16,271.44	$325.43
I	Services	$344,626.91	$6,892.58
	Other	$2,386.90	$47.74
	Total for Platte - General	$2,473,129.44	$49,462.67

Platte - Gross Receipts

DIVISION: C Construction

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

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$96,088.12	$960.89
	Total for MAJOR GROUP 54	$96,088.12	$960.89
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$130,203.80	$1,302.05
Other		N/A	N/A
	Total for MAJOR GROUP 58	$149,053.10	$1,490.54
	Total for DIVISION G	$245,141.22	$2,451.43
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$27,220.15	$272.20

Platte - Gross Receipts Recap

G	Retail Trade	$245,141.22	$2,451.43
I	Services	$27,220.15	$272.20
	Other	$4,125.25	$41.25
	Total for Platte - Gross Receipts	$276,486.62	$2,764.88

Platte Recap

A	Agriculture, Forestry, And Fishing	$25,606.83	$512.14
C	Construction	$89,566.27	$1,791.33
D	Manufacturing	$22,915.80	$458.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,561.16	$5,671.23
F	Wholesale Trade	$108,695.93	$2,173.91
G	Retail Trade	$1,824,639.42	$34,041.41
H	Finance, Insurance, And Real Estate	$16,271.44	$325.43
I	Services	$371,847.06	$7,164.78
	Other	$6,512.15	$88.99
	Total for Platte	$2,749,616.06	$52,227.55

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	$1,156.43	$23.13
Total for MAJOR GROUP 17	$1,156.43	$23.13
Total for DIVISION C	$1,156.43	$23.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$45,681.64	$913.63
Total for MAJOR GROUP 20	$45,681.64	$913.63
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	$977.41	$19.55
2741 Miscellaneous Publishing	$273.47	$5.47
Other	$1,020.46	$20.41
Total for MAJOR GROUP 27	$2,271.34	$45.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$62,032.23	$1,240.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,711.76	$734.24
4813 Telephone Communications, Except Radiotelephone	$16,359.94	$327.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,721.20	$1,134.43
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	$102,554.06	$2,051.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,502.00	$190.04
5084 Industrial Machinery and Equipment	$1,900.01	$38.00
Other	$2,119.97	$42.40
Total for MAJOR GROUP 50	$13,521.98	$270.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,446.47	$508.93
Total for MAJOR GROUP 51	$25,446.47	$508.93

Pollock - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$38,968.45	$779.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($413.03)	($8.26)
5251 Hardware Stores	$1,938.96	$38.78
Total for MAJOR GROUP 52	$1,525.93	$30.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$553.76	$11.07
Total for MAJOR GROUP 53	$553.76	$11.07
MAJOR GROUP: 54 Food Stores		
Other	$14,269.35	$285.39
Total for MAJOR GROUP 54	$14,269.35	$285.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,291.84	$645.85
Total for MAJOR GROUP 55	$32,291.84	$645.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$899.58	$17.99
5651 Family Clothing Stores	$610.65	$12.21
5661 Shoe Stores	$180.89	$3.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,856.12	$37.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$851.10	$17.02
Total for MAJOR GROUP 57	$851.10	$17.02
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,223.93	$24.48
5961 Catalog and Mail-Order Houses	$982.60	$19.66
5963 Direct Selling Establishments	$1,458.54	$29.17
5999 Miscellaneous Retail Stores, NEC	$28,969.61	$579.40
Other	N/A	N/A
Total for MAJOR GROUP 59	$58,374.95	$1,167.52
Total for DIVISION G	$136,255.55	$2,725.13
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	$14,109.40	$282.18
Total for MAJOR GROUP 72	$14,109.40	$282.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,515.50	$130.31
Other	$6,228.88	$124.57
Total for MAJOR GROUP 73	$12,744.38	$254.88
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		

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$66,738.80	$1,334.78
	Total for MAJOR GROUP 87	$66,738.80	$1,334.78
	Total for DIVISION I	$95,841.80	$1,916.82

Pollock - General Recap

C	Construction	$1,156.43	$23.13
D	Manufacturing	$62,032.23	$1,240.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,554.06	$2,051.09
F	Wholesale Trade	$38,968.45	$779.37
G	Retail Trade	$136,255.55	$2,725.13
I	Services	$95,841.80	$1,916.82
	Other	$16.00	$0.32
	Total for Pollock - General	$436,824.52	$8,736.51

Pollock Recap

C	Construction	$1,156.43	$23.13
D	Manufacturing	$62,032.23	$1,240.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,554.06	$2,051.09
F	Wholesale Trade	$38,968.45	$779.37
G	Retail Trade	$136,255.55	$2,725.13
I	Services	$95,841.80	$1,916.82
	Other	$16.00	$0.32
	Total for Pollock	$436,824.52	$8,736.51

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,804.88	$116.10
Total for MAJOR GROUP 17	$5,804.88	$116.10
Total for DIVISION C	$7,113.93	$142.28
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$522.70	$10.46
2731 Books: Publishing, or Publishing and Printing	$2,014.56	$40.29
2752 Commercial Printing, Lithographic	$623.58	$12.47
Other	$4,587.61	$91.75
Total for MAJOR GROUP 27	$7,748.45	$154.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$16,003.56	$320.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$944.50	$18.89
4813 Telephone Communications, Except Radiotelephone	$30,175.67	$603.51
Other	$7,555.99	$151.12
Total for MAJOR GROUP 48	$38,676.16	$773.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,038.33	$1,960.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$474.59	$9.49
Other	$60,954.20	$1,219.08
Total for MAJOR GROUP 50	$61,428.79	$1,228.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$619.75	$12.40
5141 Groceries, General Line	$2,705.77	$54.12
Other	$1,645.62	$32.91
Total for MAJOR GROUP 51	$4,971.14	$99.43
Total for DIVISION F	$66,399.93	$1,328.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,536.68	$890.73
Total for MAJOR GROUP 52	$44,536.68	$890.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$421.62	$8.43
Total for MAJOR GROUP 53	$421.62	$8.43
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$479.14	$9.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,979.23	$879.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$515.64	$10.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,350.02	$727.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$765.00	$15.30
5651 Family Clothing Stores	$1,717.17	$34.34
Other	$505.51	$10.11
Total for MAJOR GROUP 56	$2,987.68	$59.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,160.60	$23.21
Total for MAJOR GROUP 57	$1,160.60	$23.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,403.93	$48.08
5963 Direct Selling Establishments	$3,914.99	$78.30
5999 Miscellaneous Retail Stores, NEC	$7,267.25	$145.35
Other	$76,994.44	$1,539.90
Total for MAJOR GROUP 59	$90,580.61	$1,811.63
Total for DIVISION G	$239,472.61	$4,789.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,985.08	$199.70
Other	$2,306.43	$46.13
Total for MAJOR GROUP 72	$12,291.51	$245.83

Presho - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,181.67	$23.63
7389 Miscellaneous Business Services	$46,215.70	$924.32
Other	$18,972.72	$379.45
Total for MAJOR GROUP 73	$66,370.09	$1,327.40
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		
7841 Video Tape Rental	$1,092.16	$21.84
Total for MAJOR GROUP 78	$1,092.16	$21.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,803.71	$296.07
Total for MAJOR GROUP 79	$14,803.71	$296.07
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	$4,171.50	$83.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,219.67	$84.39
Total for DIVISION I	$127,240.89	$2,544.81

Presho - General Recap

C	Construction	$7,113.93	$142.28
D	Manufacturing	$16,003.56	$320.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,038.33	$1,960.76
F	Wholesale Trade	$66,399.93	$1,328.00
G	Retail Trade	$239,472.61	$4,789.45
I	Services	$127,240.89	$2,544.81
	Other	$3,532.68	$70.66
	Total for Presho - General	$557,801.93	$11,156.03

Presho Recap

C	Construction	$7,113.93	$142.28
D	Manufacturing	$16,003.56	$320.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,038.33	$1,960.76
F	Wholesale Trade	$66,399.93	$1,328.00
G	Retail Trade	$239,472.61	$4,789.45
I	Services	$127,240.89	$2,544.81
	Other	$3,532.68	$70.66
	Total for Presho	$557,801.93	$11,156.03

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.

Pringle - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,275.59	$25.51
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$252.93	$5.06
	Total for MAJOR GROUP 27	$252.93	$5.06
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$437.93	$8.76
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		
4813 Telephone Communications, Except Radiotelephone		$458.50	$9.17
Other		$3,492.39	$69.85
	Total for MAJOR GROUP 48	$3,950.89	$79.02
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$4,805.22	$96.11
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$767.00	$15.34
	Total for MAJOR GROUP 50	$767.00	$15.34
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	$1,917.84	$38.35
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A

Pringle - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$942.87	$18.86
Other		$2,413.38	$48.27
	Total for MAJOR GROUP 59	$3,356.25	$67.13
	Total for DIVISION G	$145,345.58	$2,906.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$7,669.24	$153.38
	Total for MAJOR GROUP 73	$7,669.24	$153.38
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,714.58	$54.30
	Total for MAJOR GROUP 76	$2,714.58	$54.30
MAJOR GROUP: 78 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	$12,251.32	$245.03

Pringle - General Recap

C	Construction	$1,275.59	$25.51
D	Manufacturing	$437.93	$8.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,805.22	$96.11
F	Wholesale Trade	$1,917.84	$38.35
G	Retail Trade	$145,345.58	$2,906.93
I	Services	$12,251.32	$245.03
	Other	$497.00	$9.94
	Total for Pringle - General	$166,530.48	$3,330.63

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

Returns Filed: October 2012

Pringle Recap

		Taxable	Tax Due
C	Construction	$1,275.59	$25.51
D	Manufacturing	$437.93	$8.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,805.22	$96.11
F	Wholesale Trade	$1,917.84	$38.35
G	Retail Trade	$145,345.58	$2,906.93
I	Services	$12,251.32	$245.03
	Other	$497.00	$9.94
	Total for Pringle	$166,530.48	$3,330.63

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Quinn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$372.08	$3.73
Total for MAJOR GROUP 27	$372.08	$3.73
Total for DIVISION D	$5,739.06	$57.40
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	$109.45	$1.09
Other	$4,893.00	$48.93
Total for MAJOR GROUP 48	$5,002.45	$50.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,866.45	$148.66
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	$1,167.97	$11.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,586.66	$15.87
Total for MAJOR GROUP 52	$1,586.66	$15.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,480.28	$14.80
Total for MAJOR GROUP 56	$1,480.28	$14.80
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	$730.26	$7.30
5963 Direct Selling Establishments	$3,551.06	$35.51
Other	$42,212.80	$422.13
Total for MAJOR GROUP 59	$46,494.12	$464.94

Quinn - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$50,271.02	$502.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,852.50	$18.53
Total for MAJOR GROUP 73	$1,852.50	$18.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$160.00	$1.60
Total for MAJOR GROUP 87	$160.00	$1.60
Total for DIVISION I	$4,475.55	$44.76

Quinn - General Recap

D	Manufacturing	$5,739.06	$57.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,866.45	$148.66
F	Wholesale Trade	$1,167.97	$11.68
G	Retail Trade	$50,271.02	$502.71
I	Services	$4,475.55	$44.76
	Other	$73.94	$0.74
	Total for Quinn - General	$76,593.99	$765.95

Quinn - Gross Receipts

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

Quinn - Gross Receipts Recap

Other	$577.00	$5.77
Total for Quinn - Gross Receipts	$577.00	$5.77

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

Returns Filed: October 2012

Quinn Recap

		Taxable	Tax Due
D	Manufacturing	$5,739.06	$57.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,866.45	$148.66
F	Wholesale Trade	$1,167.97	$11.68
G	Retail Trade	$50,271.02	$502.71
I	Services	$4,475.55	$44.76
	Other	$650.94	$6.51
	Total for Quinn	$77,170.99	$771.72

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Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$303.55	$3.03
2731 Books: Publishing, or Publishing and Printing	$93.99	$0.94
Other	$592.50	$5.93
Total for MAJOR GROUP 27	$990.04	$9.90
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
Total for DIVISION D	$55,058.71	$550.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,287.00	$82.87
Other	$9,541.94	$95.42
Total for MAJOR GROUP 48	$17,828.94	$178.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,745.47	$127.46
Total for MAJOR GROUP 49	$12,745.47	$127.46
Total for DIVISION E	$30,679.88	$306.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,615.03	$16.15
Total for MAJOR GROUP 51	$1,615.03	$16.15
Total for DIVISION F	$2,225.83	$22.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,642.95	$56.43
Total for MAJOR GROUP 52	$5,642.95	$56.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$455.31	$4.54
Other	N/A	N/A

Ramona - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$1,594.64	$15.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$160.00	$1.60
Total for MAJOR GROUP 56	$160.00	$1.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,115.58	$11.16
5961 Catalog and Mail-Order Houses	$2,407.29	$24.07
5963 Direct Selling Establishments	$4,872.39	$48.73
5999 Miscellaneous Retail Stores, NEC	$1,614.60	$16.15
Other	$99.03	$0.99
Total for MAJOR GROUP 59	$10,108.89	$101.10
Total for DIVISION G	$49,481.74	$494.83

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	$1,283.70	$12.84
Total for MAJOR GROUP 72	$1,283.70	$12.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$600.51	$6.01
7389 Miscellaneous Business Services	$1,557.75	$15.57
Other	$479.20	$4.78
Total for MAJOR GROUP 73	$2,637.46	$26.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,693.00	$46.93
Total for MAJOR GROUP 87	$4,693.00	$46.93
Total for DIVISION I	$9,097.96	$90.97

Ramona - General Recap

D	Manufacturing	$55,058.71	$550.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,679.88	$306.80
F	Wholesale Trade	$2,225.83	$22.26
G	Retail Trade	$49,481.74	$494.83
I	Services	$9,097.96	$90.97
	Other	$162,328.76	$1,623.29
	Total for Ramona - General	$308,872.88	$3,088.74

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

Returns Filed: October 2012

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$55,058.71	$550.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,679.88	$306.80
F	Wholesale Trade	$2,225.83	$22.26
G	Retail Trade	$49,481.74	$494.83
I	Services	$9,097.96	$90.97
	Other	$162,328.76	$1,623.29
	Total for Ramona	$308,872.88	$3,088.74

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Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$24,912.39	$498.26
783 No Description	$6,867.69	$137.35
Other No Description	N/A	N/A
Total for MAJOR GROUP	$206,479.33	$4,129.60
Total for DIVISION --	$206,479.33	$4,129.60
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	$77,767.96	$1,555.36
0742 Veterinary Services for Animal Specialties	$530,474.88	$10,609.50
0752 Animal Specialty Services, Except Veterinary	$86,032.72	$1,720.66
0781 Landscape Counseling and Planning	$1,609.21	$32.19
0782 Lawn and Garden Services	$522,828.52	$10,456.58
0783 Ornamental Shrub and Tree Services	$294,621.95	$5,892.44
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,513,585.24	$30,271.73
Total for DIVISION A	$1,523,125.24	$30,462.53
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$249,271.17	$4,985.43
Other	N/A	N/A
Total for MAJOR GROUP 14	$471,157.91	$9,423.16
Total for DIVISION B	$471,171.89	$9,423.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$133,212.48	$2,664.26
1531 Operative Builders	($2,340.78)	($46.81)
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$88,274.15	$1,765.48
Total for MAJOR GROUP 15	$219,145.85	$4,382.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$272,335.11	$5,552.51
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$15,494.38	$309.89
1629 Heavy Construction, NEC	$823,336.04	$16,466.72
Total for MAJOR GROUP 16	$1,111,165.53	$22,329.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$408,811.79	$8,176.21
1721 Painting and Paper Hanging	$24,549.78	$490.99
1731 Electrical Work	$749,536.42	$14,990.74
1742 Plastering, Drywall, Acoustical, and Insulation Work	$193,164.80	$3,863.29
1743 Terrazzo, Tile, Marble, and Mosaic Work	$685.39	$13.72
1751 Carpentry Work	$188,598.78	$3,771.97
1752 Floor Laying and Other Floor Work, NEC	$374,476.11	$7,489.51
1761 Roofing, Siding, and Sheet Metal Work	$17,985.80	$359.72
1771 Concrete Work	$78,079.37	$1,561.59
1793 Glass and Glazing Work	$84,346.70	$1,686.93
1794 Excavation Work	$109,863.09	$2,197.27

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1796 Installation or Erection of Building Equipment, NEC	$445,296.97	$8,919.43
1799 Special Trade Contractors, NEC	$171,180.80	$3,423.60
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,858,089.56	$57,175.25
Total for DIVISION C	$4,188,400.94	$83,887.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$254,293.50	$5,085.87
Total for MAJOR GROUP 20	$254,293.50	$5,085.87
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		
2394 Canvas and Related Products	$9,601.75	$192.03
Other	$2,291.29	$45.83
Total for MAJOR GROUP 23	$11,893.04	$237.86
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$4,700.26	$94.01
Other	$383,778.74	$7,675.59
Total for MAJOR GROUP 24	$388,479.00	$7,769.60
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$29,076.77	$581.54
Total for MAJOR GROUP 25	$29,076.77	$581.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$228,032.24	$4,560.63
2721 Periodicals: Publishing, or Publishing and Printing	$67,368.64	$1,347.37
2731 Books: Publishing, or Publishing and Printing	$21,009.80	$420.20
2741 Miscellaneous Publishing	$37,853.89	$757.07
2752 Commercial Printing, Lithographic	$320,061.08	$6,401.21
2754 Commercial Printing, Gravure	$9,645.83	$192.92
2759 Commercial Printing, NEC	$82,444.57	$1,648.89
2771 Greeting Cards	$3,363.29	$67.26
Other	$34,757.11	$695.14
Total for MAJOR GROUP 27	$804,536.45	$16,090.69
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$24,797.05	$495.94
Other	$135,387.05	$2,707.74
Total for MAJOR GROUP 28	$160,184.10	$3,203.68
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	$233,307.03	$4,666.14
Total for MAJOR GROUP 29	$233,307.03	$4,666.14
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$21,892.15	$437.85
Total for MAJOR GROUP 30	$21,892.15	$437.85
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$83,518.85	$1,670.38
Other	$1,581,823.80	$31,636.48
Total for MAJOR GROUP 32	$1,665,342.65	$33,306.86
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		
3482 Small Arms Ammunition	$43,094.29	$861.89
Other	$99,849.71	$1,997.01
Total for MAJOR GROUP 34	$142,944.00	$2,858.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3559 Special Industry Machinery, NEC	$1,592.96	$31.86
3578 Calculating and Accounting Machines, Except Electronic Computers	$6,701.00	$134.02
3599 Industrial and Commercial Machinery and Equipment, NEC	$212,751.55	$4,255.03
Other	$176,041.78	$3,520.84
Total for MAJOR GROUP 35	$397,087.29	$7,941.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	$3,602.61	$72.05
Other	($137,441.82)	($2,748.85)
Total for MAJOR GROUP 36	($133,839.21)	($2,676.80)
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$119,843.72	$2,948.99
Other	$16,224.79	$324.50
Total for MAJOR GROUP 37	$136,068.51	$3,273.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$86,563.68	$1,731.27
Total for MAJOR GROUP 38	$86,563.68	$1,731.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,058.35	$41.17
3993 Signs and Advertising Specialties	$51,012.69	$1,020.26
Other	$65,096.36	$1,331.64
Total for MAJOR GROUP 39	$118,167.40	$2,393.07
Total for DIVISION D	$4,326,636.04	$87,114.56
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$40,305.37	$806.11
4121 Taxicabs	$61,832.40	$1,236.65
Other	$90,765.45	$1,815.32
Total for MAJOR GROUP 41	$192,903.22	$3,858.08
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$591,649.10	$11,832.99
4214 Local Trucking With Storage	$22,265.11	$445.31
4215 Courier Services, Except by Air	$3,916.17	$78.32
4225 General Warehousing and Storage	$85,488.29	$1,709.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$713,778.87	$14,275.59
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$22,175.92	$443.52
Total for MAJOR GROUP 44	$22,175.92	$443.52
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$158,371.83	$3,167.44
4581 Airports, Flying Fields, and Airport Terminal Services	$143,779.87	$2,875.59
Other	$22,158.48	$443.17
Total for MAJOR GROUP 45	$324,310.18	$6,486.20
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$48,828.03	$976.56
Other	N/A	N/A
Total for MAJOR GROUP 47	$49,196.31	$983.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,622,968.82	$92,459.37
4813 Telephone Communications, Except Radiotelephone	$2,382,937.73	$47,658.75
4832 Radio Broadcasting Stations	$14,174.50	$283.49
4833 Television Broadcasting Stations	$138,323.66	$3,165.01
4841 Cable and Other Pay Television Services	$1,672,457.01	$33,449.14

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$151,554.20	$3,031.08
Total for MAJOR GROUP 48	$8,982,415.92	$180,046.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$748,361.90	$14,967.24
4953 Refuse Systems	$10,268.17	$205.36
4959 Sanitary Services, NEC	$72,267.24	$1,445.34
Other	$7,542,799.16	$150,855.99
Total for MAJOR GROUP 49	$8,373,696.47	$167,473.93
Total for DIVISION E	$18,768,335.79	$375,765.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,294.50	$165.89
5013 Motor Vehicle Supplies and New Parts	$278,455.73	$5,569.11
5014 Tires and Tubes	$574,308.69	$11,486.17
5015 Motor Vehicle Parts, Used	$37,789.65	$755.79
5021 Furniture	$4,853.52	$97.07
5023 Homefurnishings	$25,967.76	$519.35
5031 Lumber, Plywood, Millwork, and Wood Panels	$217,704.33	$4,354.09
5032 Brick, Stone, and Related Construction Materials	$33,832.35	$676.65
5039 Construction Materials, NEC	$27,260.00	$545.20
5043 Photographic Equipment and Supplies	$30,187.66	$603.76
5044 Office Equipment	$316,315.63	$6,326.31
5045 Computers and Computer Peripheral Equipment and Software	$144,728.76	$2,894.57
5046 Commercial Equipment, NEC	$398,428.12	$8,057.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$449,165.26	$8,983.33
5048 Ophthalmic Goods	$60,149.70	$1,202.99
5049 Professional Equipment and Supplies, NEC	$39,337.32	$786.75
5051 Metals Service Centers and Offices	$160,322.33	$3,206.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,257,366.53	$25,147.35
5064 Electrical Appliances, Television and Radio Sets	$18,070.60	$361.41
5065 Electronic Parts and Equipment, NEC	$240,865.02	$4,817.30
5072 Hardware	$19,626.48	$392.52
5074 Plumbing and Heating Equipment and Supplies	$2,460,973.50	$49,219.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$620,373.21	$12,407.46
5078 Refrigeration Equipment and Supplies	$142,113.50	$2,842.27
5082 Construction and Mining Machinery and Equipment	$477,988.39	$9,559.78
5084 Industrial Machinery and Equipment	$707,304.83	$14,146.10
5085 Industrial Supplies	$239,086.59	$4,781.72
5087 Service Establishment Equipment and Supplies	$145,708.35	$2,914.17
5091 Sporting and Recreational Goods and Supplies	($93,496.99)	($1,869.99)
5093 Scrap and Waste Materials	$121,287.14	$2,425.74
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$7,533.60	$150.67
5099 Durable Goods, NEC	$60,870.56	$1,217.42
Other	$72,849.49	$1,457.00
Total for MAJOR GROUP 50	$9,305,622.11	$186,201.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$2,377.77	$47.56
5112 Stationery and Office Supplies	$8,921.24	$178.42
5113 Industrial and Personal Service Paper	$105,297.61	$2,105.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$175,491.81	$3,509.84
5136 Men's and Boys' Clothing and Furnishings	$78,366.03	$1,567.32
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$115,388.40	$2,307.77
5141 Groceries, General Line	$492,648.45	$9,852.96
5145 Confectionery	$60,718.03	$1,214.36
5149 Groceries and Related Products, NEC	$51,608.71	$1,032.17
5153 Grain and Field Beans	$232,529.00	$4,650.58
5169 Chemicals and Allied Products, NEC	$18,613.69	$372.27
5171 Petroleum Bulk Stations and Terminals	$263,462.60	$5,269.25

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$134,404.62	$2,688.09
5182 Wine and Distilled Alcoholic Beverages	$5,241.82	$104.84
5191 Farm Supplies	$10,475.03	$209.50
5192 Books, Periodicals, and Newspapers	$229,810.98	$4,596.23
5199 Nondurable Goods, NEC	$23,235.97	$464.73
Other	$108,456.87	$2,169.12
Total for MAJOR GROUP 51	$2,117,048.63	$42,340.96
Total for DIVISION F	$11,422,670.74	$228,542.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,353,718.05	$267,181.98
5231 Paint, Glass, and Wallpaper Stores	$520,699.48	$10,413.99
5251 Hardware Stores	$960,682.74	$19,213.64
5261 Retail Nurseries, Lawn and Garden Supply Stores	$281,296.01	$5,625.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,119,726.28	$302,502.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,962,890.06	$519,257.80
5331 Variety Stores	$6,525,689.92	$130,513.82
5399 Miscellaneous General Merchandise Stores	$1,546,377.41	$30,927.56
Total for MAJOR GROUP 53	$34,034,957.39	$680,699.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$11,077,708.86	$221,554.18
5421 Meat and Fish Markets, Including Freezer Provisioners	$78,026.98	$1,560.54
5431 Fruit and Vegetable Markets	$102,953.46	$2,059.07
5441 Candy, Nut, and Confectionery Stores	$34,302.93	$686.06
5461 Retail Bakeries	$191,565.59	$3,831.31
5499 Miscellaneous Food Stores	$702,538.19	$14,050.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,188,564.21	$243,771.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,367,345.71	$47,346.90
5521 Motor Vehicle Dealers	$30,042.65	$600.85
5531 Auto and Home Supply Stores	$2,781,699.72	$55,634.04
5541 Gasoline Service Station	$2,101,851.54	$42,037.04
5561 Recreational Vehicle Dealers	$90,398.80	$1,807.98
5571 Motorcycle Dealers	$970,189.47	$19,403.79
Other	$250,468.47	$5,009.37
Total for MAJOR GROUP 55	$8,591,996.36	$171,839.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$439,164.85	$8,783.29
5621 Women's Clothing Stores	$1,127,537.17	$22,550.76
5632 Women’s Accessory and Specialty Stores	$371,201.10	$7,424.02
5641 Children's and Infants’ Wear Stores	$129,969.50	$2,599.39
5651 Family Clothing Stores	$3,278,068.44	$65,561.36
5661 Shoe Stores	$859,150.98	$17,183.02
5699 Miscellaneous Apparel and Accessory Stores	$388,234.26	$7,764.69
Total for MAJOR GROUP 56	$6,593,326.30	$131,866.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,997,968.74	$39,959.38
5713 Floor Coverings Stores	$295,717.62	$5,914.35
5714 Drapery, Curtain, and Upholstery Stores	$27,060.62	$541.22
5719 Miscellaneous Homefurnishings Stores	$597,127.78	$11,942.56
5722 Household Appliance Stores	$621,813.94	$12,436.29
5731 Radio, Television, and Consumer Electronics Stores	$3,315,576.50	$66,311.54
5734 Computer and Computer Software Stores	$609,406.45	$12,188.13
5735 Record and Prerecorded Tape Stores	$11,944.02	$238.89

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$152,961.98	$3,059.24
Total for MAJOR GROUP 57	$7,629,577.65	$152,591.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,823,513.09	$336,470.30
5813 Drinking Places	$1,047,518.88	$20,950.38
Total for MAJOR GROUP 58	$17,871,031.97	$357,420.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,464,492.62	$29,289.84
5921 Liquor Stores	$981,591.57	$19,631.83
5932 Used Merchandise Stores	$1,042,834.20	$20,856.67
5941 Sporting Goods Stores and Bicycle Shops	$4,262,330.61	$85,246.61
5942 Book Stores	$373,529.43	$7,470.59
5943 Stationery Stores	$1,478,812.22	$29,576.24
5944 Jewelry Stores	$1,174,270.81	$23,485.43
5945 Hobby, Toy, and Game Stores	$1,075,888.39	$21,517.77
5947 Gift, Novelty, and Souvenir Shops	$847,196.59	$16,943.96
5949 Sewing, Needlework, and Piece Goods Stores	$177,819.21	$3,556.39
5961 Catalog and Mail-Order Houses	$525,836.92	$10,516.71
5962 Automatic Merchandise Machine Operators	$151,491.75	$3,029.83
5963 Direct Selling Establishments	$549,475.57	$10,989.54
5983 Fuel Oil Dealers	$65,556.33	$1,311.12
5984 Liquefied Petroleum Gas Dealers	$105,860.02	$2,117.20
5989 Fuel Dealers, NEC	$28,013.50	$560.27
5992 Florists	$156,685.67	$3,133.71
5993 Tobacco Stores and Stands	$662,902.72	$13,258.07
5995 Optical Goods Stores	$38,964.51	$779.29
5999 Miscellaneous Retail Stores, NEC	$5,504,485.76	$110,111.32
Other	$19,062.65	$381.26
Total for MAJOR GROUP 59	$20,687,101.05	$413,763.65
Total for DIVISION G	$122,716,281.21	$2,454,455.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$70,920.25	$1,706.36
6099 Functions Related to Depository Banking, NEC	$28,140.90	$562.82
Other	$19,136.25	$382.73
Total for MAJOR GROUP 60	$118,197.40	$2,651.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,425.14	$88.50
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,198.76	$43.98
6159 Miscellaneous Business Credit Institutions	$53,695.41	$1,073.91
Other	$54,533.96	$1,090.68
Total for MAJOR GROUP 61	$114,853.27	$2,297.07
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$13,978.72	$279.57
Other	N/A	N/A
Total for MAJOR GROUP 62	$14,078.72	$281.57
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$163,425.94	$3,268.52
Other	$9,850.32	$197.00
Total for MAJOR GROUP 63	$173,276.26	$3,465.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$95,653.11	$1,913.05
Total for MAJOR GROUP 64	$95,653.11	$1,913.05
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$19,402.67	$388.06
6531 Real Estate Agents and Managers	$1,419,394.78	$28,387.89
6541 Title Abstract Offices	$384,084.93	$7,681.70

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$30,661.81	$613.24
Total for MAJOR GROUP 65	$1,853,544.19	$37,070.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$208,175.63	$4,163.53
Other	N/A	N/A
Total for MAJOR GROUP 67	$269,260.40	$5,385.23
Total for DIVISION H	$2,638,863.35	$53,065.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,235,355.61	$164,707.14
7033 Recreational Vehicle Parks and Campsites	$117,559.34	$2,351.19
Total for MAJOR GROUP 70	$8,352,914.95	$167,058.33
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$24,225.77	$484.51
7216 Drycleaning Plants, Except Rug Cleaning	$99,672.87	$1,993.45
7217 Carpet and Upholstery Cleaning	$216,177.17	$4,323.56
7221 Photographic Studios, Portrait	$271,339.54	$5,426.80
7231 Beauty Shops	$1,395,332.78	$27,906.67
7241 Barber Shops	$23,900.09	$478.01
7261 Funeral Services and Crematories	$345,297.58	$6,905.95
7299 Miscellaneous Personal Services, NEC	$429,351.06	$8,587.07
Other	$56,521.86	$1,130.44
Total for MAJOR GROUP 72	$2,861,818.72	$57,236.46
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$320,818.13	$6,416.39
7312 Outdoor Advertising Services	$37,352.42	$747.05
7322 Adjustment and Collection Services	$171,429.21	$3,428.58
7323 Credit Reporting Services	$3,857.39	$77.15
7331 Direct Mail Advertising Services	$30,077.45	$601.56
7334 Photocopying and Duplicating Services	$48,544.46	$970.88
7335 Commercial Photography	$25,170.60	$503.41
7336 Commercial Art and Graphic Design	$20,020.05	$400.41
7338 Secretarial and Court Reporting	$54,113.49	$1,082.27
7342 Disinfecting and Pest Control Services	$49,785.01	$995.70
7349 Building Cleaning and Maintenance Services, NEC	$1,001,091.61	$20,021.88
7352 Medical Equipment Rental and Leasing	$26,622.32	$532.44
7353 Heavy Construction Equipment Rental and Leasing	$15,824.57	$316.49
7359 Equipment Rental and Leasing, NEC	$834,049.49	$16,681.02
7361 Employment Agencies	$21,601.27	$432.03
7363 Help Supply Services	$273,414.83	$5,468.30
7371 Computer Programming Services	$109,449.46	$2,188.99
7372 Prepackaged Software	$769,346.30	$15,386.94
7373 Computer Integrated Systems Design	$184,171.61	$3,683.44
7374 Computer Processing and Data Preparation and Processing Services	$186,212.31	$3,724.24
7375 Information Retrieval Services	$13,711.29	$274.23
7376 Computer Facilities Management Services	$6,593.07	$131.86
7377 Computer Rental and Leasing	$66,387.96	$1,327.76
7378 Computer Maintenance and Repair	$101,393.67	$2,027.87
7379 Computer Related Services, NEC	$285,401.31	$5,708.03
7381 Detective, Guard, and Armored Car Services	$161,766.40	$3,235.33
7382 Security Systems Services	$196,414.53	$3,928.27
7389 Miscellaneous Business Services	$984,910.45	$19,698.24
Other	$23,349.27	$466.99
Total for MAJOR GROUP 73	$6,022,879.93	$120,457.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$46,713.33	$934.27
7514 Passenger Car Rental	$1,856,715.56	$37,134.32
7519 Utility Trailers and Recreational Vehicle Rental	$223,449.39	$4,469.00

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$990,386.82	$19,807.75
7534 Tire Retreading and Repair Shops	$155,202.83	$3,104.06
7536 Automotive Glass Replacement Shops	$111,617.91	$2,232.36
7537 Automotive Transmission Repair Shops	$134,453.94	$2,689.08
7538 General Automotive Repair Shops	$1,550,084.59	$31,001.69
7539 Automotive Repair Shops, NEC	$564,290.01	$11,285.80
7542 Carwashes	$390,560.18	$7,811.22
7549 Automotive Services, Except Repair and Carwashes	$536,874.28	$10,737.49
Other	$36,331.86	$726.64
Total for MAJOR GROUP 75	$6,596,680.70	$131,933.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$7,682.00	$153.64
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$92,912.12	$1,858.23
7629 Electrical and Electronic Repair Shops, NEC	$102,443.44	$2,048.85
7641 Reupholstery and Furniture Repair	$41,205.48	$824.11
7692 Welding Repair	$50,162.51	$1,003.25
7694 Armature Rewinding Shops	$23,334.77	$466.70
7699 Repair Shops and Related Services, NEC	$647,416.47	$12,948.33
Other	N/A	N/A
Total for MAJOR GROUP 76	$965,528.43	$19,310.54
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$3,327.00	$66.54
7832 Motion Picture Theaters, Except Drive-In	$289,724.70	$5,794.49
7841 Video Tape Rental	$242,948.83	$4,858.98
Other	N/A	N/A
Total for MAJOR GROUP 78	$590,291.72	$11,805.83
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$72,558.08	$1,451.16
7922 Theatrical Producers and Miscellaneous Theatrical Services	$4,864.83	$97.29
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,005.65	$140.11
7991 Physical Fitness Facilities	$228,451.33	$4,569.01
7993 Coin-Operated Amusement Devices	$87,256.27	$1,745.12
7997 Membership Sports and Recreation Clubs	$490,558.23	$9,811.17
7999 Amusement and Recreation Services, NEC	$659,602.56	$13,192.07
Other	$142,289.95	$2,845.80
Total for MAJOR GROUP 79	$1,692,586.90	$33,851.73
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$287,929.52	$5,758.60
8021 Offices and Clinics of Dentists	$91,064.93	$1,821.30
8031 Offices and Clinics of Doctors of Osteopathy	$128,653.28	$2,573.07
8041 Offices and Clinics of Chiropractors	$31,908.42	$638.18
8042 Offices and Clinics of Optometrists	$20,307.94	$406.17
8049 Offices and Clinics of Health Practitioners, NEC	$15,603.22	$312.07
8051 Skilled Nursing Care Facilities	$43,874.02	$877.48
8052 Intermediate Care Facilities	$59,050.33	$1,181.01
8062 General Medical and Surgical Hospitals	$616,468.65	$12,329.37
8071 Medical Laboratories	$16,032.47	$320.65
Other	$82,485.50	$1,649.72
Total for MAJOR GROUP 80	$1,393,378.28	$27,867.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,033,048.94	$60,661.00
Total for MAJOR GROUP 81	$3,033,048.94	$60,661.00
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$167,442.81	$3,348.85
8299 Schools and Educational Services NEC	$62,095.39	$1,241.91
Other	N/A	N/A
Total for MAJOR GROUP 82	$246,898.10	$4,937.96
MAJOR GROUP: 83 Social Services		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8322 Individual and Family Social Services	$15,223.26	$304.47
Total for MAJOR GROUP 83	$15,223.26	$304.47
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		
8611 Business Associations	$16,862.64	$337.25
8641 Civic, Social, and Fraternal Associations	$25,639.55	$512.79
8661 Religious Organizations	$14,355.78	$287.12
8699 Membership Organizations, NEC	$28,023.50	$560.47
Other	N/A	N/A
Total for MAJOR GROUP 86	$85,756.00	$1,715.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$331,273.73	$6,625.51
8712 Architectural Services	$273,619.37	$5,472.38
8713 Surveying Services	$71,626.10	$1,432.52
8721 Accounting, Auditing, and Bookkeeping Services	$895,135.01	$17,902.70
8732 Commercial Economic, Sociological, and Educational Research	$39,869.40	$797.39
8734 Testing Laboratories	$89,044.00	$1,780.88
8741 Management Services	$749,336.11	$14,986.71
8742 Management Consulting Services	$669,889.50	$13,397.78
8748 Business Consulting Services, NEC	$128,893.09	$2,577.87
Other	$102,845.10	$2,056.91
Total for MAJOR GROUP 87	$3,351,531.41	$67,030.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$58,046.96	$1,160.94
Total for MAJOR GROUP 89	$58,046.96	$1,160.94
Total for DIVISION I	$35,330,504.40	$706,610.48
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$2,519.65	$50.39

Rapid City - General Recap

	Other	$206,479.33	$4,129.60
A	Agriculture, Forestry, And Fishing	$1,523,125.24	$30,462.53
B	Mining	$471,171.89	$9,423.44
C	Construction	$4,188,400.94	$83,768.01
D	Manufacturing	$4,326,636.04	$86,532.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,768,335.79	$375,366.69
F	Wholesale Trade	$11,422,670.74	$228,453.41
G	Retail Trade	$122,716,281.21	$2,454,325.93
H	Finance, Insurance, And Real Estate	$2,638,863.35	$52,777.29
I	Services	$35,330,504.40	$706,610.48
J	Public Administration	$2,519.65	$50.39
	Total for Rapid City - General	$201,594,988.58	$4,031,900.49

Rapid City - 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: D Manufacturing		
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
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$66,286.46	$662.87
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	$4,833.27	$48.34
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$417,176.01	$4,171.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$732,686.01	$7,326.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,634,393.48	$16,343.94
5461 Retail Bakeries	$69,653.07	$696.53
5499 Miscellaneous Food Stores	$101,528.38	$1,015.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,810,683.55	$18,106.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$466,969.88	$4,669.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$468,467.40	$4,684.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,558,947.23	$165,589.47
5813 Drinking Places	$1,055,272.01	$10,552.75
Total for MAJOR GROUP 58	$17,614,219.24	$176,142.22
MAJOR GROUP: 59 Miscellaneous Retail		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5921 Liquor Stores	$891,342.22	$8,913.42
5941 Sporting Goods Stores and Bicycle Shops	$26,202.72	$262.02
5963 Direct Selling Establishments	$21,691.12	$216.91
5993 Tobacco Stores and Stands	$47,195.02	$471.95
Other	$158,868.73	$1,588.69
Total for MAJOR GROUP 59	$1,145,299.81	$11,452.99
Total for DIVISION G	$21,771,356.01	$217,713.60
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	$8,057,289.44	$80,572.90
7033 Recreational Vehicle Parks and Campsites	$117,559.34	$1,175.59
Total for MAJOR GROUP 70	$8,174,848.78	$81,748.49
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$287,981.48	$2,879.81
Total for MAJOR GROUP 78	$287,981.48	$2,879.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$65,317.17	$653.18
7997 Membership Sports and Recreation Clubs	$296,045.27	$2,960.45
7999 Amusement and Recreation Services, NEC	$230,350.79	$2,303.50
Other	$113,377.48	$1,133.77
Total for MAJOR GROUP 79	$705,090.71	$7,050.90
MAJOR GROUP: 80 Health Services		
Other	$107,500.25	$1,075.00
Total for MAJOR GROUP 80	$107,500.25	$1,075.00
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
MAJOR GROUP: 86 Membership Organizations		
Other	$3,506.38	$35.07
Total for MAJOR GROUP 86	$3,506.38	$35.07
Total for DIVISION I	$9,328,230.00	$93,282.29

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

Returns Filed: October 2012

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,286.46	$662.87
F	Wholesale Trade	$4,833.27	$48.34
G	Retail Trade	$21,771,356.01	$217,713.60
I	Services	$9,328,230.00	$93,282.29
	Other	$1,317.17	$13.17
	Total for Rapid City - Gross Receipts	$31,172,022.91	$311,720.27

Rapid City Recap

	Other	$206,479.33	$4,129.60
A	Agriculture, Forestry, And Fishing	$1,523,125.24	$30,462.53
B	Mining	$471,171.89	$9,423.44
C	Construction	$4,188,400.94	$83,768.01
D	Manufacturing	$4,326,636.04	$86,532.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,834,622.25	$376,029.56
F	Wholesale Trade	$11,427,504.01	$228,501.75
G	Retail Trade	$144,487,637.22	$2,672,039.53
H	Finance, Insurance, And Real Estate	$2,638,863.35	$52,777.29
I	Services	$44,658,734.40	$799,892.77
J	Public Administration	$2,519.65	$50.39
	Other	$1,317.17	$13.17
	Total for Rapid City	$232,767,011.49	$4,343,620.76

ITEMS OF NOTE:

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

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	$32,929.70	$658.59
Total for MAJOR GROUP 07	$32,929.70	$658.59
Total for DIVISION A	$33,167.91	$663.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,795.70	$115.91
1799 Special Trade Contractors, NEC	$32,149.60	$643.00
Other	$11,211.94	$224.23
Total for MAJOR GROUP 17	$49,157.24	$983.14
Total for DIVISION C	$54,174.69	$1,108.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,392.00	$127.84
Total for MAJOR GROUP 20	$6,392.00	$127.84
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	$8,518.96	$170.37
2721 Periodicals: Publishing, or Publishing and Printing	$175.37	$3.51
2731 Books: Publishing, or Publishing and Printing	$474.28	$9.49
2752 Commercial Printing, Lithographic	$1,182.60	$23.66
2759 Commercial Printing, NEC	$4,112.01	$82.24
Other	$4,436.49	$88.73
Total for MAJOR GROUP 27	$18,899.71	$378.00
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,786.70	$75.73
Other	N/A	N/A
Total for MAJOR GROUP 35	$5,155.70	$103.11
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$38,969.99	$779.40
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	$66,614.88	$1,332.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$66,788.88	$1,335.78
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	$112,958.37	$2,259.17
4813 Telephone Communications, Except Radiotelephone	$32,725.66	$654.50
4841 Cable and Other Pay Television Services	$110,920.59	$2,218.41
4899 Communications Services, NEC	$610.67	$12.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$258,420.98	$5,168.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$175,243.22	$3,504.86
Total for MAJOR GROUP 49	$175,243.22	$3,504.86
Total for DIVISION E	$501,298.68	$10,025.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,592.13	$111.84
5045 Computers and Computer Peripheral Equipment and Software	$2,121.99	$42.44
5046 Commercial Equipment, NEC	$3,302.83	$66.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,280.59	$165.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,995.49	$819.91
5074 Plumbing and Heating Equipment and Supplies	$87,739.65	$1,754.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,480.33	$289.61
5082 Construction and Mining Machinery and Equipment	$137,057.20	$2,741.15
5085 Industrial Supplies	$450.26	$9.01
5087 Service Establishment Equipment and Supplies	$789.17	$15.78
Other	$53,851.24	$1,077.01
Total for MAJOR GROUP 50	$354,660.88	$7,093.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,032.48	$140.65
5191 Farm Supplies	$8,485.41	$169.71
Other	$37,271.09	$884.91
Total for MAJOR GROUP 51	$52,788.98	$1,195.27
Total for DIVISION F	$407,449.86	$8,288.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,091.00	$3,121.83
5251 Hardware Stores	$57,127.11	$1,142.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$213,481.11	$4,269.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$239,163.33	$4,783.27
Other	$68,128.29	$1,362.56
Total for MAJOR GROUP 53	$307,291.62	$6,145.83

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$537,508.42	$10,750.17
5499 Miscellaneous Food Stores	$4,270.38	$85.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$548,372.93	$10,967.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$47,858.56	$957.17
5531 Auto and Home Supply Stores	$112,156.33	$2,243.13
5541 Gasoline Service Station	$103,959.24	$2,079.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$264,212.86	$5,284.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$768.30	$15.37
5651 Family Clothing Stores	$2,887.70	$57.75
5661 Shoe Stores	$659.03	$13.18
5699 Miscellaneous Apparel and Accessory Stores	$700.82	$14.02
Other	$3,393.83	$67.88
Total for MAJOR GROUP 56	$8,409.68	$168.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,627.55	$412.56
5722 Household Appliance Stores	$4,323.16	$86.46
5731 Radio, Television, and Consumer Electronics Stores	$282.42	$5.65
5734 Computer and Computer Software Stores	$16,724.33	$334.49
Other	$1,614.44	$32.29
Total for MAJOR GROUP 57	$43,571.90	$871.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$163,244.41	$3,264.89
5813 Drinking Places	$111,867.20	$2,237.34
Total for MAJOR GROUP 58	$275,111.61	$5,502.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,638.84	$412.78
5942 Book Stores	$1,083.17	$21.66
5943 Stationery Stores	$5,258.46	$105.16
5945 Hobby, Toy, and Game Stores	$451.64	$9.03
5961 Catalog and Mail-Order Houses	$12,919.23	$258.38
5963 Direct Selling Establishments	$15,910.16	$318.21
5999 Miscellaneous Retail Stores, NEC	$53,416.19	$1,068.34
Other	$76,396.41	$1,527.93
Total for MAJOR GROUP 59	$186,074.10	$3,721.49
Total for DIVISION G	$1,846,525.81	$36,930.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,883.69	$165.71
Total for MAJOR GROUP 60	$6,883.69	$165.71
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	$13,676.11	$273.52
Other	N/A	N/A

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$24,621.58	$492.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$86,869.77	$1,765.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,193.07	$143.86
7217 Carpet and Upholstery Cleaning	$1,761.15	$35.23
7231 Beauty Shops	$13,048.13	$260.96
7299 Miscellaneous Personal Services, NEC	$7,631.14	$152.63
Other	N/A	N/A
Total for MAJOR GROUP 72	$44,534.68	$890.70
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$129.17	$2.58
7342 Disinfecting and Pest Control Services	$8,610.00	$172.20
7349 Building Cleaning and Maintenance Services, NEC	$2,876.79	$57.54
7359 Equipment Rental and Leasing, NEC	$17,802.80	$356.05
7372 Prepackaged Software	$6,965.81	$139.32
7374 Computer Processing and Data Preparation and Processing Services	$93.80	$1.88
7378 Computer Maintenance and Repair	$7,018.26	$140.37
7379 Computer Related Services, NEC	$2,214.78	$44.29
7382 Security Systems Services	$1,793.20	$35.86
7389 Miscellaneous Business Services	$17,380.45	$347.60
Other	$12,546.11	$250.93
Total for MAJOR GROUP 73	$77,431.17	$1,548.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,388.09	$327.77
Other	$51,382.29	$1,027.64
Total for MAJOR GROUP 75	$67,770.38	$1,355.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,271.83	$25.44
7699 Repair Shops and Related Services, NEC	$4,750.01	$95.00
Other	$44,568.77	$891.37
Total for MAJOR GROUP 76	$50,590.61	$1,011.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$13,111.79	$262.23
Total for MAJOR GROUP 80	$13,111.79	$262.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,869.30	$577.39
Total for MAJOR GROUP 81	$28,869.30	$577.39
MAJOR GROUP: 82 Educational Services		
Other	$329.94	$6.60
Total for MAJOR GROUP 82	$329.94	$6.60
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,843.32	$56.87
8734 Testing Laboratories	$3,656.89	$73.14
8742 Management Consulting Services	$2,117.56	$42.35
Other	$2,302.13	$46.04
Total for MAJOR GROUP 87	$10,919.90	$218.40
Total for DIVISION I	$348,226.34	$6,964.53

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$33,167.91	$663.35
C	Construction	$54,174.69	$1,083.49
D	Manufacturing	$38,969.99	$779.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,298.68	$10,025.95
F	Wholesale Trade	$407,449.86	$8,149.03
G	Retail Trade	$1,846,525.81	$36,930.55
H	Finance, Insurance, And Real Estate	$86,869.77	$1,737.42
I	Services	$348,226.34	$6,964.53
	Total for Redfield - General	$3,316,683.05	$66,333.72

Redfield - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$87,563.52	$875.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$87,762.54	$877.62
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	$162,974.41	$1,629.74
5813 Drinking Places	$107,124.96	$1,071.25
Total for MAJOR GROUP 58	$270,099.37	$2,700.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$400,580.57	$4,005.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$50,114.73	$501.15

Redfield - Gross Receipts Recap

G	Retail Trade	$400,580.57	$4,005.80
I	Services	$50,114.73	$501.15
	Total for Redfield - Gross Receipts	$450,695.30	$4,506.95

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

Returns Filed: October 2012

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,167.91	$663.35
C	Construction	$54,174.69	$1,083.49
D	Manufacturing	$38,969.99	$779.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,298.68	$10,025.95
F	Wholesale Trade	$407,449.86	$8,149.03
G	Retail Trade	$2,247,106.38	$40,936.35
H	Finance, Insurance, And Real Estate	$86,869.77	$1,737.42
I	Services	$398,341.07	$7,465.68
	Total for Redfield	$3,767,378.35	$70,840.67

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.

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$227.96	$4.56
Other	$299.08	$5.98
Total for MAJOR GROUP 27	$527.04	$10.54
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,171.41	$23.42
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	$11,317.85	$226.36
4813 Telephone Communications, Except Radiotelephone	$8,508.23	$170.16
Other	$3,951.43	$79.03
Total for MAJOR GROUP 48	$23,777.51	$475.55
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	$40,274.83	$805.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$578.32	$11.57
Total for MAJOR GROUP 50	$578.32	$11.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,496.96	$77.42
Total for MAJOR GROUP 51	$3,496.96	$77.42
Total for DIVISION F	$4,075.28	$88.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$414.76	$8.30
Other	N/A	N/A

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$49,219.05	$984.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$405.71	$8.11
5651 Family Clothing Stores	$777.83	$15.56
5661 Shoe Stores	$143.98	$2.88
Total for MAJOR GROUP 56	$1,327.52	$26.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,804.56	$36.09
Total for MAJOR GROUP 57	$1,804.56	$36.09
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	$231.99	$4.64
5961 Catalog and Mail-Order Houses	$3,659.69	$73.20
Other	$35,047.29	$700.95
Total for MAJOR GROUP 59	$38,938.97	$778.79
Total for DIVISION G	$150,061.71	$3,001.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,247.28	$24.94
Other	$3,233.88	$64.67
Total for MAJOR GROUP 73	$4,481.16	$89.61
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,314.23	$126.27

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

Returns Filed: October 2012

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,171.41	$23.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,274.83	$805.50
F	Wholesale Trade	$4,075.28	$81.37
G	Retail Trade	$150,061.71	$3,001.25
I	Services	$6,314.23	$126.27
	Other	$391.53	$7.83
	Total for Reliance - General	$202,288.99	$4,045.64

Reliance - Gross Receipts

DIVISION: G Retail Trade

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

Reliance - Gross Receipts Recap

	Other	$60,688.11	$606.88
	Total for Reliance - Gross Receipts	$60,688.11	$606.88

Reliance Recap

D	Manufacturing	$1,171.41	$23.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,274.83	$805.50
F	Wholesale Trade	$4,075.28	$81.37
G	Retail Trade	$150,061.71	$3,001.25
I	Services	$6,314.23	$126.27
	Other	$61,079.64	$614.71
	Total for Reliance	$262,977.10	$4,652.52

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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.

Revillo - 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	$617.17	$6.17
Total for MAJOR GROUP 17	$617.17	$6.17
Total for DIVISION C	$7,657.14	$108.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$127.00	$1.27
Other	$305.99	$3.06
Total for MAJOR GROUP 27	$432.99	$4.33
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,808.56	$18.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,297.00	$22.97
4813 Telephone Communications, Except Radiotelephone	$9,451.00	$94.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,581.00	$135.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,695.25	$86.95
Total for MAJOR GROUP 49	$8,695.25	$86.95
Total for DIVISION E	$22,655.25	$226.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,541.02	$15.42
Total for MAJOR GROUP 50	$1,541.02	$15.42
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	$3,800.79	$38.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,485.89	$34.86
Total for MAJOR GROUP 52	$3,485.89	$34.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$826.41	$8.26
Total for MAJOR GROUP 53	$826.41	$8.26
MAJOR GROUP: 54 Food Stores		
Other	$1,243.96	$12.44
Total for MAJOR GROUP 54	$1,243.96	$12.44

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$583.00	$5.83
5651 Family Clothing Stores	$2,318.96	$23.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,769.36	$27.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$688.06	$6.88
Total for MAJOR GROUP 57	$688.06	$6.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,953.09	$19.52
5963 Direct Selling Establishments	$476.00	$4.76
5999 Miscellaneous Retail Stores, NEC	$8,504.63	$85.05
Other	$478.61	$4.79
Total for MAJOR GROUP 59	$11,412.33	$114.12
Total for DIVISION G	$34,596.88	$345.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$589.53	$5.90
7389 Miscellaneous Business Services	$3,133.39	$31.33
Other	N/A	N/A
Total for MAJOR GROUP 73	$3,747.32	$37.47
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	$465.80	$4.66
Total for MAJOR GROUP 78	$465.80	$4.66
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$6,331.19	$63.31
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: October 2012

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$7,657.14	$76.57
D	Manufacturing	$1,808.56	$18.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,655.25	$226.55
F	Wholesale Trade	$3,800.79	$38.02
G	Retail Trade	$34,596.88	$345.96
I	Services	$6,331.19	$63.31
	Other	$17.71	$0.18
	Total for Revillo - General	$76,867.52	$768.68

Revillo Recap

C	Construction	$7,657.14	$76.57
D	Manufacturing	$1,808.56	$18.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,655.25	$226.55
F	Wholesale Trade	$3,800.79	$38.02
G	Retail Trade	$34,596.88	$345.96
I	Services	$6,331.19	$63.31
	Other	$17.71	$0.18
	Total for Revillo	$76,867.52	$768.68

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.

Roscoe - 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	$92,643.75	$926.44
Total for MAJOR GROUP 17	$92,643.75	$926.44
Total for DIVISION C	$94,646.75	$946.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,302.45	$13.03
Other	$3,015.30	$30.15
Total for MAJOR GROUP 27	$4,317.75	$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: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	($1,149,251.43)	($14,775.33)
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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,824.64	$128.25
4813 Telephone Communications, Except Radiotelephone	$9,430.15	$94.30
4841 Cable and Other Pay Television Services	$14,165.60	$141.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,497.32	$364.98
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	$67,568.31	$675.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,311.31	$73.11
Other	$9,983.68	$99.85
Total for MAJOR GROUP 50	$17,294.99	$172.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$197,650.02	$2,460.21
Total for MAJOR GROUP 51	$197,650.02	$2,460.21
Total for DIVISION F	$214,945.01	$2,633.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,059.85	$950.60
5251 Hardware Stores	$15,871.20	$158.71
Total for MAJOR GROUP 52	$110,931.05	$1,109.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,744.99	$17.45
Total for MAJOR GROUP 53	$1,744.99	$17.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,697.57	$196.98
5499 Miscellaneous Food Stores	$299.06	$2.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$23,658.36	$236.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,282.96	$112.83
Total for MAJOR GROUP 55	$11,282.96	$112.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,639.78	$16.40
5651 Family Clothing Stores	$1,427.66	$14.29
Other	$277.73	$2.78
Total for MAJOR GROUP 56	$3,345.17	$33.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,879.00	$18.79
Other	$10,014.32	$100.15
Total for MAJOR GROUP 57	$11,893.32	$118.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,679.80	$26.80
5961 Catalog and Mail-Order Houses	$2,776.05	$27.76
5963 Direct Selling Establishments	$5,691.45	$56.92
5999 Miscellaneous Retail Stores, NEC	$63,572.12	$635.73
Other	$668.43	$6.69
Total for MAJOR GROUP 59	$75,387.85	$753.90
Total for DIVISION G	$285,863.72	$2,858.69
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	$5,542.00	$55.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,407.67	$74.08
Total for MAJOR GROUP 72	$7,407.67	$74.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$663.30	$6.63
7372 Prepackaged Software	$6,546.20	$65.47
7389 Miscellaneous Business Services	$3,812.99	$38.14

Roscoe - General *continued...*

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

		Taxable	Tax Due
Other		$5,830.96	$58.31
	Total for MAJOR GROUP 73	$16,853.45	$168.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$630.80	$6.31
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,080.81	$10.81
	Total for DIVISION I	$61,285.06	$612.88

Roscoe - General Recap

C	Construction	$94,646.75	$946.47
D	Manufacturing	($1,149,251.43)	($11,492.50)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,568.31	$675.69
F	Wholesale Trade	$214,945.01	$2,149.57
G	Retail Trade	$285,863.72	$2,858.69
H	Finance, Insurance, And Real Estate	$5,542.00	$55.42
I	Services	$61,285.06	$612.88
	Total for Roscoe - General	$-419,400.58	$-4,193.78

Roscoe Recap

C	Construction	$94,646.75	$946.47
D	Manufacturing	($1,149,251.43)	($11,492.50)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,568.31	$675.69
F	Wholesale Trade	$214,945.01	$2,149.57
G	Retail Trade	$285,863.72	$2,858.69
H	Finance, Insurance, And Real Estate	$5,542.00	$55.42
I	Services	$61,285.06	$612.88
	Total for Roscoe	$-419,400.58	$-4,193.78

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,535.25	$25.35
Total for MAJOR GROUP 17	$2,535.25	$25.35
Total for DIVISION C	$2,535.25	$25.35
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	$2,902.04	$29.03
2731 Books: Publishing, or Publishing and Printing	$221.98	$2.22
2752 Commercial Printing, Lithographic	$762.87	$7.63
2759 Commercial Printing, NEC	$359.67	$3.60
Other	$109.77	$1.10
Total for MAJOR GROUP 27	$4,356.33	$43.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,252.69	$80.51
Total for MAJOR GROUP 35	$3,252.69	$80.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,290.14	$160.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,082.70	$20.83
Total for MAJOR GROUP 42	$2,082.70	$20.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,600.93	$156.01
4813 Telephone Communications, Except Radiotelephone	$38,094.46	$380.95
4841 Cable and Other Pay Television Services	$20,657.00	$206.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,433.85	$744.34
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	$103,760.55	$1,037.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,427.07	$54.27
5084 Industrial Machinery and Equipment	$7,164.40	$71.64
5087 Service Establishment Equipment and Supplies	$2,621.15	$26.21
Other	$23,577.16	$235.77
Total for MAJOR GROUP 50	$38,789.78	$387.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($7,228.37)	($72.27)
Total for MAJOR GROUP 51	($7,228.37)	($72.27)
Total for DIVISION F	$31,561.41	$315.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,221.22	$872.21
Other	N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$86,862.42	$868.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,396.40	$13.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,541.40	$15.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,377.60	$13.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$101,197.80	$1,011.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,439.86	$114.39
Total for MAJOR GROUP 55	$11,439.86	$114.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$738.29	$7.38
5651 Family Clothing Stores	$985.67	$9.86
Other	$465.00	$4.65
Total for MAJOR GROUP 56	$2,188.96	$21.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,131.05	$11.31
Other	$18,433.20	$184.33
Total for MAJOR GROUP 57	$19,564.25	$195.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,347.37	$13.47
5943 Stationery Stores	$2,626.64	$26.26
5961 Catalog and Mail-Order Houses	$3,676.34	$36.75
5963 Direct Selling Establishments	$10,638.39	$106.39
5999 Miscellaneous Retail Stores, NEC	$34,795.13	$347.94
Other	$70,577.22	$705.77
Total for MAJOR GROUP 59	$123,661.09	$1,236.58
Total for DIVISION G	$379,396.91	$3,793.92
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,456.74	$14.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,032.55	$60.33
Total for MAJOR GROUP 72	$6,032.55	$60.33
MAJOR GROUP: 73 Business Services		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$4,111.70	$41.12
7372 Prepackaged Software	$1,719.79	$17.20
7374 Computer Processing and Data Preparation and Processing Services	$217.00	$2.17
7389 Miscellaneous Business Services	$10,235.41	$102.35
Other	$4,696.35	$46.96
Total for MAJOR GROUP 73	$20,980.25	$209.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,470.62	$384.70
Total for MAJOR GROUP 75	$38,470.62	$384.70
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		
7841 Video Tape Rental	$575.80	$5.76
Total for MAJOR GROUP 78	$575.80	$5.76
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$1,277.80	$12.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,027.80	$50.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$81,289.95	$812.91

Rosholt - General Recap

C	Construction	$2,535.25	$25.35
D	Manufacturing	$11,290.14	$112.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,760.55	$1,037.61
F	Wholesale Trade	$31,561.41	$315.62
G	Retail Trade	$379,396.91	$3,793.92
H	Finance, Insurance, And Real Estate	$1,456.74	$14.57
I	Services	$81,289.95	$812.91
	Total for Rosholt - General	$611,290.95	$6,112.89

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

Returns Filed: October 2012

Rosholt Recap

		Taxable	Tax Due
C	Construction	$2,535.25	$25.35
D	Manufacturing	$11,290.14	$112.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,760.55	$1,037.61
F	Wholesale Trade	$31,561.41	$315.62
G	Retail Trade	$379,396.91	$3,793.92
H	Finance, Insurance, And Real Estate	$1,456.74	$14.57
I	Services	$81,289.95	$812.91
	Total for Rosholt	$611,290.95	$6,112.89

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.

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$160.16	$3.20
Total for MAJOR GROUP 17	$160.16	$3.20
Total for DIVISION C	$160.16	$3.20
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$458.64	$9.17
2731 Books: Publishing, or Publishing and Printing	$185.46	$3.71
Other	$751.75	$15.04
Total for MAJOR GROUP 27	$1,395.85	$27.92
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	$1,593.35	$31.87
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	$1,193.50	$23.87
4813 Telephone Communications, Except Radiotelephone	$6,401.93	$128.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,747.93	$354.96
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	$29,097.36	$581.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,269.15	$205.38
Total for MAJOR GROUP 50	$10,269.15	$205.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,115.51	$42.31
Total for MAJOR GROUP 51	$2,115.51	$42.31
Total for DIVISION F	$12,384.66	$247.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,731.46	$34.63
Total for MAJOR GROUP 52	$1,731.46	$34.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$365.56	$7.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$417.06	$8.34
MAJOR GROUP: 54 Food Stores		
Other	$568.69	$11.37
Total for MAJOR GROUP 54	$568.69	$11.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,131.92	$22.63
Total for MAJOR GROUP 56	$1,131.92	$22.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,474.42	$49.49
Total for MAJOR GROUP 57	$2,474.42	$49.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$397.66	$7.95
5961 Catalog and Mail-Order Houses	$1,058.14	$21.17
5963 Direct Selling Establishments	$403.90	$8.08
5999 Miscellaneous Retail Stores, NEC	$877.55	$17.55
Other	$51,855.65	$1,037.11
Total for MAJOR GROUP 59	$54,592.90	$1,091.86
Total for DIVISION G	$83,532.29	$1,670.64
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,380.57	$147.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$650.95	$13.02
Total for MAJOR GROUP 72	$650.95	$13.02
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$19,354.92	$387.11
Other	$1,848.83	$36.98
Total for MAJOR GROUP 73	$21,203.75	$424.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Roslyn - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$24,046.78	$480.95

Roslyn - General Recap

C	Construction	$160.16	$3.20
D	Manufacturing	$1,593.35	$31.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,097.36	$581.95
F	Wholesale Trade	$12,384.66	$247.69
G	Retail Trade	$83,532.29	$1,670.64
H	Finance, Insurance, And Real Estate	$7,380.57	$147.61
I	Services	$24,046.78	$480.95
	Other	$200.00	$4.00
	Total for Roslyn - General	$158,395.17	$3,167.91

Roslyn Recap

C	Construction	$160.16	$3.20
D	Manufacturing	$1,593.35	$31.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,097.36	$581.95
F	Wholesale Trade	$12,384.66	$247.69
G	Retail Trade	$83,532.29	$1,670.64
H	Finance, Insurance, And Real Estate	$7,380.57	$147.61
I	Services	$24,046.78	$480.95
	Other	$200.00	$4.00
	Total for Roslyn	$158,395.17	$3,167.91

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$540.09	$10.80
2731 Books: Publishing, or Publishing and Printing	$349.99	$7.00
Other	$245.94	$4.92
Total for MAJOR GROUP 27	$1,136.02	$22.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,957.39	$159.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,414.70	$88.29
4813 Telephone Communications, Except Radiotelephone	$1,748.45	$34.97
Other	$1,703.50	$34.07
Total for MAJOR GROUP 48	$7,866.65	$157.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,456.49	$449.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,745.41	$54.91
Total for MAJOR GROUP 50	$2,745.41	$54.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,203.49	$84.07
Total for MAJOR GROUP 51	$4,203.49	$84.07
Total for DIVISION F	$6,948.90	$138.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	($58,061.67)	($1,161.23)
Total for MAJOR GROUP 53	($58,061.67)	($1,161.23)
MAJOR GROUP: 54 Food Stores		
Other	$1,194.11	$23.89
Total for MAJOR GROUP 54	$1,194.11	$23.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$754.06	$15.08

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$549.89	$11.00
Total for MAJOR GROUP 56	$1,303.95	$26.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$43,509.63	$870.19
5961 Catalog and Mail-Order Houses	$3,240.83	$64.82
5963 Direct Selling Establishments	$2,803.58	$56.07
5999 Miscellaneous Retail Stores, NEC	$465.26	$9.31
Other	$6,707.10	$134.14
Total for MAJOR GROUP 59	$56,726.40	$1,134.53
Total for DIVISION G	$14,487.01	$289.76
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		
7389 Miscellaneous Business Services	$1,548.20	$30.96
Other	$1,092.75	$21.86
Total for MAJOR GROUP 73	$2,640.95	$52.82
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	$67,459.77	$1,349.20

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

Returns Filed: October 2012

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,957.39	$159.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,456.49	$449.13
F	Wholesale Trade	$6,948.90	$138.98
G	Retail Trade	$14,487.01	$289.76
I	Services	$67,459.77	$1,349.20
	Other	$125.65	$2.51
	Total for Saint Lawrence - General	$119,435.21	$2,388.72

Saint Lawrence Recap

D	Manufacturing	$7,957.39	$159.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,456.49	$449.13
F	Wholesale Trade	$6,948.90	$138.98
G	Retail Trade	$14,487.01	$289.76
I	Services	$67,459.77	$1,349.20
	Other	$125.65	$2.51
	Total for Saint Lawrence	$119,435.21	$2,388.72

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.

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: 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	$1,360.40	$27.20
Other	$35,170.50	$703.41
Total for MAJOR GROUP 07	$36,530.90	$730.61
Total for DIVISION A	$36,779.62	$735.58
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,401.22	$88.03
1799 Special Trade Contractors, NEC	$3,778.94	$75.58
Other	$51,572.66	$1,031.46
Total for MAJOR GROUP 17	$59,752.82	$1,195.07
Total for DIVISION C	$92,864.45	$1,857.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,965.00	$39.30
Total for MAJOR GROUP 20	$1,965.00	$39.30
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	$7,444.91	$148.90
2731 Books: Publishing, or Publishing and Printing	$679.95	$13.60
2752 Commercial Printing, Lithographic	$373.63	$7.48
Other	$3,905.41	$78.11
Total for MAJOR GROUP 27	$12,403.90	$248.09
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,824.33	$76.49
Total for MAJOR GROUP 35	$3,824.33	$76.49
MAJOR GROUP: 36 Electronic And 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

Salem - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$25,095.97	$501.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,814.00	$116.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,054.62	$121.09
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,233.97	$1,304.68
4813 Telephone Communications, Except Radiotelephone	$121,622.89	$2,432.46
4899 Communications Services, NEC	$356.91	$7.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$192,685.27	$3,853.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,461.76	$2,069.24
Total for MAJOR GROUP 49	$103,461.76	$2,069.24
Total for DIVISION E	$302,579.65	$6,051.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,214.62	$124.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,312.69	$146.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,745.28	$554.91
5084 Industrial Machinery and Equipment	$8,582.82	$171.66
Other	$10,553.03	$211.06
Total for MAJOR GROUP 50	$60,408.44	$1,208.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$921.50	$18.43
5141 Groceries, General Line	$3,638.66	$72.77
5191 Farm Supplies	$1,853.50	$37.07
Other	$52,017.31	$1,040.35
Total for MAJOR GROUP 51	$58,430.97	$1,168.62
Total for DIVISION F	$118,839.41	$2,376.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,650.44	$3,073.00
5251 Hardware Stores	$19,306.50	$386.13
Total for MAJOR GROUP 52	$172,956.94	$3,459.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,943.82	$78.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,331.65	$86.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$269,246.93	$5,384.94
5499 Miscellaneous Food Stores	$2,335.85	$46.72
Other	$34,452.92	$689.06
Total for MAJOR GROUP 54	$306,035.70	$6,120.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$39,070.81	$781.42
5531 Auto and Home Supply Stores	$31,916.63	$638.34
5541 Gasoline Service Station	$45,590.24	$911.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$116,639.68	$2,332.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,224.92	$24.50

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,130.34	$22.61
5661 Shoe Stores	$294.49	$5.89
Other	$375.99	$7.52
Total for MAJOR GROUP 56	$3,025.74	$60.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,545.98	$150.92
5722 Household Appliance Stores	$6,596.32	$131.92
Other	$3,114.35	$62.29
Total for MAJOR GROUP 57	$17,256.65	$345.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$68,667.88	$1,373.36
Total for MAJOR GROUP 58	$68,667.88	$1,373.36
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,855.68	$57.11
5943 Stationery Stores	$1,192.56	$23.86
5961 Catalog and Mail-Order Houses	$11,116.32	$222.33
5963 Direct Selling Establishments	$17,794.04	$355.89
5999 Miscellaneous Retail Stores, NEC	$103,059.16	$2,061.18
Other	$39,415.03	$788.30
Total for MAJOR GROUP 59	$175,432.79	$3,508.67
Total for DIVISION G	$864,347.03	$17,286.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$5,413.62	$108.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,329.93	$86.60
7218 Industrial Launderers	$3,138.84	$62.77
7231 Beauty Shops	$8,668.06	$173.36
Other	$33,916.83	$678.35
Total for MAJOR GROUP 72	$50,053.66	$1,001.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$596.25	$11.93
7349 Building Cleaning and Maintenance Services, NEC	$9,971.58	$199.44
7359 Equipment Rental and Leasing, NEC	$3,469.61	$69.39

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$9,549.71	$191.00
7379 Computer Related Services, NEC	$6,349.50	$126.99
7389 Miscellaneous Business Services	$1,688.48	$33.77
Other	$3,622.22	$72.45
Total for MAJOR GROUP 73	$35,247.35	$704.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$69,079.26	$1,381.57
Other	$502.98	$10.06
Total for MAJOR GROUP 75	$69,582.24	$1,391.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$880.25	$17.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$65,381.85	$1,307.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,809.26	$76.19
Total for MAJOR GROUP 78	$3,809.26	$76.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$19,907.84	$401.01
Total for MAJOR GROUP 79	$19,907.84	$401.01
MAJOR GROUP: 80 Health Services		
Other	$6,974.20	$139.48
Total for MAJOR GROUP 80	$6,974.20	$139.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,363.70	$387.27
Total for MAJOR GROUP 81	$19,363.70	$387.27
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	$98,457.25	$1,969.14
8721 Accounting, Auditing, and Bookkeeping Services	$10,839.67	$216.79
8742 Management Consulting Services	$10,126.80	$202.54
Other	$1,437.97	$28.76
Total for MAJOR GROUP 87	$120,861.69	$2,417.23
Total for DIVISION I	$401,373.95	$8,030.34

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$36,779.62	$735.58
C	Construction	$92,864.45	$1,857.30
D	Manufacturing	$25,095.97	$501.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,579.65	$6,051.59
F	Wholesale Trade	$118,839.41	$2,376.80
G	Retail Trade	$864,347.03	$17,286.97
H	Finance, Insurance, And Real Estate	$5,413.62	$108.27
I	Services	$401,373.95	$8,027.52
	Other	$280.00	$5.60
	Total for Salem - General	$1,847,573.70	$36,951.57

Salem - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Salem - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** *continued...*			
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		
Other			$67,606.56	$676.06
		Total for MAJOR GROUP 58	$67,606.56	$676.06
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$157,908.89	$1,579.09
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

G	Retail Trade	$157,908.89	$1,579.09
	Other	$18,720.59	$187.21
	Total for Salem - Gross Receipts	$176,629.48	$1,766.30

Salem Recap

A	Agriculture, Forestry, And Fishing	$36,779.62	$735.58
C	Construction	$92,864.45	$1,857.30
D	Manufacturing	$25,095.97	$501.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$302,579.65	$6,051.59
F	Wholesale Trade	$118,839.41	$2,376.80
G	Retail Trade	$1,022,255.92	$18,866.06
H	Finance, Insurance, And Real Estate	$5,413.62	$108.27
I	Services	$401,373.95	$8,027.52
	Other	$19,000.59	$192.81
	Total for Salem	$2,024,203.18	$38,717.87

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.
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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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$919.83	$18.40
Total for MAJOR GROUP 07	$919.83	$18.40
Total for DIVISION A	$919.83	$18.40
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,947.27	$58.95
Other	$225.03	$4.51
Total for MAJOR GROUP 17	$3,172.30	$63.46
Total for DIVISION C	$29,970.67	$599.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,542.87	$410.86
Total for MAJOR GROUP 20	$20,542.87	$410.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,850.31	$57.00
2731 Books: Publishing, or Publishing and Printing	$487.94	$9.76
2752 Commercial Printing, Lithographic	$56.48	$1.13
Other	$759.27	$15.19
Total for MAJOR GROUP 27	$4,154.00	$83.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$35,072.51	$701.45
Total for MAJOR GROUP 28	$35,072.51	$701.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$3,801.66	$76.03
Total for MAJOR GROUP 35	$3,801.66	$76.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$92,991.79	$1,859.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,995.00	$679.90

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$43,890.96	$877.82
4841 Cable and Other Pay Television Services	$4,985.50	$99.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,981.42	$1,659.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$270,327.07	$5,406.54
Total for MAJOR GROUP 49	$270,327.07	$5,406.54
Total for DIVISION E	$358,443.56	$7,168.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,747.96	$214.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,325.50	$746.51
5074 Plumbing and Heating Equipment and Supplies	$16,821.61	$336.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,134.16	$302.69
5084 Industrial Machinery and Equipment	$8,032.06	$160.64
5085 Industrial Supplies	$5,022.16	$100.45
Other	$17,939.09	$358.78
Total for MAJOR GROUP 50	$111,022.54	$2,220.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,481.11	$229.63
Other	$80,391.32	$1,607.82
Total for MAJOR GROUP 51	$91,872.43	$1,837.45
Total for DIVISION F	$202,894.97	$4,057.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,925.38	$138.50
5251 Hardware Stores	$23,946.34	$478.92
Total for MAJOR GROUP 52	$30,871.72	$617.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,395.77	$327.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,603.16	$332.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$211,081.43	$4,221.62
5499 Miscellaneous Food Stores	$5,702.64	$114.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$216,806.07	$4,336.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$260.95	$5.22
Other	$55,265.58	$1,105.31
Total for MAJOR GROUP 55	$55,526.53	$1,110.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$292.95	$5.86
5651 Family Clothing Stores	$1,025.37	$20.51
Total for MAJOR GROUP 56	$1,318.32	$26.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,137.50	$202.75
5722 Household Appliance Stores	$3,132.71	$62.66
5734 Computer and Computer Software Stores	$855.40	$17.11
Other	$507.29	$10.15
Total for MAJOR GROUP 57	$14,632.90	$292.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,193.17	$843.87
Total for MAJOR GROUP 58	$42,193.17	$843.87
MAJOR GROUP: 59 Miscellaneous Retail		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$4,845.21	$96.92
5945 Hobby, Toy, and Game Stores	$508.77	$10.17
5961 Catalog and Mail-Order Houses	$5,841.48	$116.83
5963 Direct Selling Establishments	$4,523.92	$90.48
5999 Miscellaneous Retail Stores, NEC	$16,982.34	$339.64
Other	$9,352.82	$187.05
Total for MAJOR GROUP 59	$42,054.54	$841.09
Total for DIVISION G	$420,006.41	$8,400.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,209.58	$24.19
Total for MAJOR GROUP 61	$1,209.58	$24.19
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,336.00	$46.72
Total for MAJOR GROUP 65	$2,336.00	$46.72
Total for DIVISION H	$3,926.58	$78.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,149.81	$63.00
7231 Beauty Shops	$8,704.93	$174.10
Other	$22,154.91	$443.10
Total for MAJOR GROUP 72	$34,009.65	$680.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,653.60	$113.07
7372 Prepackaged Software	$2,352.28	$47.05
7379 Computer Related Services, NEC	$121.00	$2.42
7389 Miscellaneous Business Services	$2,860.64	$57.21
Other	$14,102.32	$282.05
Total for MAJOR GROUP 73	$25,089.84	$501.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,081.93	$201.64
Total for MAJOR GROUP 75	$10,081.93	$201.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,936.21	$58.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,902.58	$238.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$853.83	$17.08
Total for MAJOR GROUP 78	$853.83	$17.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,184.91	$366.16
Total for MAJOR GROUP 79	$18,184.91	$366.16
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: 82 Educational Services		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$635.87	$12.72
Total for MAJOR GROUP 86	$635.87	$12.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,778.83	$75.58
8742 Management Consulting Services	$56,308.41	$1,126.17
Other	N/A	N/A
Total for MAJOR GROUP 87	$70,860.24	$1,417.21
Total for DIVISION I	$197,836.83	$3,959.22

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$919.83	$18.40
C	Construction	$29,970.67	$599.43
D	Manufacturing	$92,991.79	$1,859.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,443.56	$7,168.87
F	Wholesale Trade	$202,894.97	$4,057.92
G	Retail Trade	$420,006.41	$8,400.13
H	Finance, Insurance, And Real Estate	$3,926.58	$78.53
I	Services	$197,836.83	$3,956.77
	Total for Scotland - General	$1,306,990.64	$26,139.89

Scotland Recap

A	Agriculture, Forestry, And Fishing	$919.83	$18.40
C	Construction	$29,970.67	$599.43
D	Manufacturing	$92,991.79	$1,859.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358,443.56	$7,168.87
F	Wholesale Trade	$202,894.97	$4,057.92
G	Retail Trade	$420,006.41	$8,400.13
H	Finance, Insurance, And Real Estate	$3,926.58	$78.53
I	Services	$197,836.83	$3,956.77
	Total for Scotland	$1,306,990.64	$26,139.89

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,625.14	$672.50
Total for MAJOR GROUP 07	$33,625.14	$672.50
Total for DIVISION A	$33,625.14	$672.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,449.53	$28.99
1731 Electrical Work	$23,192.62	$463.86
Other	N/A	N/A
Total for MAJOR GROUP 17	$25,810.55	$516.22
Total for DIVISION C	$28,291.35	$565.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,064.42	$61.29
2721 Periodicals: Publishing, or Publishing and Printing	$120.50	$2.41
2731 Books: Publishing, or Publishing and Printing	$152.97	$3.06
2752 Commercial Printing, Lithographic	$1,340.29	$26.81
Other	$903.47	$18.07
Total for MAJOR GROUP 27	$5,581.65	$111.64
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: 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	$10,796.46	$215.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,295.28	$165.91
Total for MAJOR GROUP 42	$8,295.28	$165.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,216.00	$284.32
4813 Telephone Communications, Except Radiotelephone	$22,128.08	$442.56
4841 Cable and Other Pay Television Services	$21,923.00	$438.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,306.07	$1,166.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,406.66	$1,028.13
Total for MAJOR GROUP 49	$51,406.66	$1,028.13
Total for DIVISION E	$118,013.99	$2,360.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$2,957.29	$59.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$286.92	$5.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,049.60	$60.99
5074 Plumbing and Heating Equipment and Supplies	$11,055.32	$221.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,496.50	$49.93
5084 Industrial Machinery and Equipment	$2,876.44	$57.54
Other	$26,060.39	$521.20
Total for MAJOR GROUP 50	$48,782.46	$975.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,970.60	$239.41
5191 Farm Supplies	$4,308.81	$86.18
Other	$947.00	$18.94
Total for MAJOR GROUP 51	$17,226.41	$344.53
Total for DIVISION F	$66,008.87	$1,320.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,485.21	$2,369.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$119,306.54	$2,386.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$619.75	$12.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,112.21	$22.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$867.46	$17.35
Other	$49,341.76	$986.83
Total for MAJOR GROUP 54	$50,209.22	$1,004.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$132,560.19	$2,651.21
Total for MAJOR GROUP 55	$132,560.19	$2,651.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,048.74	$20.98
5651 Family Clothing Stores	$1,213.21	$24.26
5661 Shoe Stores	$106.94	$2.14
Other	$639.50	$12.79
Total for MAJOR GROUP 56	$3,008.39	$60.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,517.50	$70.35
Other	$4,970.00	$99.41
Total for MAJOR GROUP 57	$8,487.50	$169.76
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$36,247.31	$724.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,078.86	$1,261.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,484.50	$69.69
5943 Stationery Stores	$2,657.28	$53.15
5961 Catalog and Mail-Order Houses	$4,015.33	$80.30
5963 Direct Selling Establishments	$6,394.95	$127.90
5999 Miscellaneous Retail Stores, NEC	$31,835.59	$636.71
Other	$11,343.13	$226.87
Total for MAJOR GROUP 59	$59,730.78	$1,194.62
Total for DIVISION G	$437,493.69	$8,749.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Selby - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 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	$2,222.24	$44.44

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			$12,751.89	$255.04
		Total for MAJOR GROUP 72	$12,751.89	$255.04
MAJOR GROUP:	73	Business Services		
7349 Building Cleaning and Maintenance Services, NEC			$6,277.19	$125.54
7359 Equipment Rental and Leasing, NEC			$3,602.28	$72.05
7372 Prepackaged Software			$528.62	$10.57
7377 Computer Rental and Leasing			$1,382.83	$27.66
7389 Miscellaneous Business Services			$4,415.83	$88.32
Other			$4,595.34	$91.90
		Total for MAJOR GROUP 73	$20,802.09	$416.04
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$6,503.68	$130.07
		Total for MAJOR GROUP 75	$6,503.68	$130.07
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$4,305.25	$87.17
		Total for MAJOR GROUP 79	$4,305.25	$87.17
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services			$3,066.42	$61.33
Other			$20,482.00	$409.65
		Total for MAJOR GROUP 87	$23,548.42	$470.98
		Total for DIVISION I	$118,172.51	$2,364.53

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

Returns Filed: October 2012

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,625.14	$672.50
C	Construction	$28,291.35	$565.84
D	Manufacturing	$10,796.46	$215.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,013.99	$2,360.28
F	Wholesale Trade	$66,008.87	$1,320.19
G	Retail Trade	$437,493.69	$8,749.90
H	Finance, Insurance, And Real Estate	$2,222.24	$44.44
I	Services	$118,172.51	$2,363.48
	Total for Selby - General	$814,624.25	$16,292.57

Selby Recap

A	Agriculture, Forestry, And Fishing	$33,625.14	$672.50
C	Construction	$28,291.35	$565.84
D	Manufacturing	$10,796.46	$215.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,013.99	$2,360.28
F	Wholesale Trade	$66,008.87	$1,320.19
G	Retail Trade	$437,493.69	$8,749.90
H	Finance, Insurance, And Real Estate	$2,222.24	$44.44
I	Services	$118,172.51	$2,363.48
	Total for Selby	$814,624.25	$16,292.57

ITEMS OF NOTE:

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

Sherman - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$124.93	$1.25
	Total for MAJOR GROUP 27	$124.93	$1.25
	Total for DIVISION D	$124.93	$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			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,585.00	$45.85
Other		$3,189.00	$31.89
	Total for MAJOR GROUP 48	$7,774.00	$77.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$13,160.37	$131.60
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,258.20	$42.58
	Total for MAJOR GROUP 50	$4,258.20	$42.58
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	$4,260.54	$42.60
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$300.99	$3.01
Other	$1,388.47	$13.89
Total for MAJOR GROUP 59	$1,689.46	$16.90
Total for DIVISION G	$10,412.71	$104.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$466.86	$4.67
Other	$191.76	$1.92
Total for MAJOR GROUP 73	$658.62	$6.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$5,601.03	$56.02

Sherman - General Recap

D	Manufacturing	$124.93	$1.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,160.37	$131.60
F	Wholesale Trade	$4,260.54	$42.60
G	Retail Trade	$10,412.71	$104.14
I	Services	$5,601.03	$56.02
	Other	$522.00	$5.22
	Total for Sherman - General	$34,081.58	$340.83

Sherman Recap

D	Manufacturing	$124.93	$1.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,160.37	$131.60
F	Wholesale Trade	$4,260.54	$42.60
G	Retail Trade	$10,412.71	$104.14
I	Services	$5,601.03	$56.02
	Other	$522.00	$5.22
	Total for Sherman	$34,081.58	$340.83

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$10,421.65	$208.43
782 No Description	$227,520.28	$4,550.42
Other No Description	$4,432.50	$88.65
Total for MAJOR GROUP	$242,374.43	$4,847.50
Total for DIVISION --	$242,374.43	$4,847.50
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$43,522.86	$870.45
Other	N/A	N/A
Total for MAJOR GROUP 01	$44,548.86	$890.97
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	$169,828.60	$3,396.57
0742 Veterinary Services for Animal Specialties	$723,519.49	$14,470.39
0752 Animal Specialty Services, Except Veterinary	$138,512.14	$2,770.26
0781 Landscape Counseling and Planning	$165,404.61	$3,308.10
0782 Lawn and Garden Services	$1,317,041.04	$26,340.88
0783 Ornamental Shrub and Tree Services	$156,913.25	$3,138.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,676,343.33	$53,526.94
Total for DIVISION A	$2,724,744.39	$54,494.95
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$289,152.87	$5,880.97
1531 Operative Builders	$1,281.38	$25.62
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$159,014.99	$3,180.30
Other	$31,312.54	$626.26
Total for MAJOR GROUP 15	$480,761.78	$9,713.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$837,495.10	$20,719.22
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$93,384.18	$1,867.69
1629 Heavy Construction, NEC	$160,275.33	$3,205.51
Total for MAJOR GROUP 16	$1,091,154.61	$25,792.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,482,262.62	$29,645.23
1721 Painting and Paper Hanging	$96,112.67	$1,922.26
1731 Electrical Work	$839,107.05	$16,782.15
1741 Masonry, Stone Setting, and Other Stone Work	$32,922.64	$658.45
1742 Plastering, Drywall, Acoustical, and Insulation Work	$77,996.28	$1,559.93
1743 Terrazzo, Tile, Marble, and Mosaic Work	$61,401.60	$1,228.03
1751 Carpentry Work	$450,773.23	$9,022.18
1752 Floor Laying and Other Floor Work, NEC	$478,475.91	$9,569.52
1761 Roofing, Siding, and Sheet Metal Work	$99,980.12	$1,999.60
1771 Concrete Work	$728,093.30	$14,561.87
1793 Glass and Glazing Work	$271,386.61	$5,427.74
1794 Excavation Work	$121,228.35	$2,424.58
1796 Installation or Erection of Building Equipment, NEC	$217,969.40	$5,554.42

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1799 Special Trade Contractors, NEC	$1,106,681.36	$22,142.48
Other	$339,339.05	$6,786.78
Total for MAJOR GROUP 17	$6,403,730.19	$129,285.22
Total for DIVISION C	$7,975,646.58	$164,790.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$247,859.49	$4,957.19
Other	$1,363,759.40	$27,275.20
Total for MAJOR GROUP 20	$1,611,618.89	$32,232.39
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$23,400.23	$468.00
Other	($5,452.30)	($109.05)
Total for MAJOR GROUP 23	$17,947.93	$358.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$542,157.28	$10,843.14
2439 Structural Wood Members, NEC	$600,391.10	$12,007.82
Other	$39,859.27	$797.20
Total for MAJOR GROUP 24	$1,182,407.65	$23,648.16
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$7,235.90	$144.72
Total for MAJOR GROUP 25	$7,235.90	$144.72
MAJOR GROUP: 26 Paper And Allied Products		
Other	$252,371.47	$5,047.43
Total for MAJOR GROUP 26	$252,371.47	$5,047.43
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$571,935.24	$11,438.71
2721 Periodicals: Publishing, or Publishing and Printing	$78,698.09	$1,573.96
2731 Books: Publishing, or Publishing and Printing	$147,674.02	$2,953.48
2741 Miscellaneous Publishing	$77,453.82	$1,549.08
2752 Commercial Printing, Lithographic	$273,229.47	$5,464.59
2754 Commercial Printing, Gravure	$43,523.17	$870.46
2759 Commercial Printing, NEC	$724,582.17	$14,491.64
2771 Greeting Cards	$32,769.64	$655.39
Other	$321,826.65	$6,436.53
Total for MAJOR GROUP 27	$2,271,692.27	$45,433.84
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$289,945.50	$5,798.91
2834 Pharmaceutical Preparations	$6,303.18	$126.06
2835 In Vitro and In Vivo Diagnostic Substances	$9,245.98	$184.92
2841 Soaps and Other Detergents, Except Specialty Cleaners	$6,187.66	$123.75
Other	$69,819.10	$1,396.38
Total for MAJOR GROUP 28	$381,501.42	$7,630.02
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$233,518.24	$4,670.37
Other	$198,688.47	$3,973.77
Total for MAJOR GROUP 30	$432,206.71	$8,644.14
MAJOR GROUP: 31 Leather And Leather Products		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$5,173,677.72	$103,473.56
3281 Cut Stone and Stone Products	$55,992.74	$1,119.87
Other	$297,030.91	$5,940.62
Total for MAJOR GROUP 32	$5,526,701.37	$110,534.05
MAJOR GROUP: 33 Primary Metal Industries		
Other	$179,293.93	$3,585.88
Total for MAJOR GROUP 33	$179,293.93	$3,585.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$48,921.74	$978.43
Other	$458,635.88	$9,172.72
Total for MAJOR GROUP 34	$507,557.62	$10,151.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$100,163.97	$2,241.76
3555 Printing Trades Machinery and Equipment	$55,416.50	$1,108.33
3556 Food Products Machinery	$79,218.36	$1,584.37
3559 Special Industry Machinery, NEC	$27,228.06	$544.56
3578 Calculating and Accounting Machines, Except Electronic Computers	$23,200.00	$464.00
3599 Industrial and Commercial Machinery and Equipment, NEC	$78,244.18	$1,564.88
Other	$2,858,663.66	$57,173.28
Total for MAJOR GROUP 35	$3,222,134.73	$64,681.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$78,014.59	$1,560.29
Other	$652,774.31	$13,055.48
Total for MAJOR GROUP 36	$730,788.90	$14,615.77
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$105,801.56	$2,546.79
Other	$226,490.68	$4,529.82
Total for MAJOR GROUP 37	$332,292.24	$7,076.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$228,413.74	$4,581.45
3861 Photographic Equipment and Supplies	$5,290.33	$105.81
Other	$49,856.24	$1,034.88
Total for MAJOR GROUP 38	$283,560.31	$5,722.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$45,538.14	$910.77
3993 Signs and Advertising Specialties	$153,020.98	$3,060.42
3999 Manufacturing Industries, NEC	$40,881.10	$817.62
Other	$10,880.72	$217.62
Total for MAJOR GROUP 39	$250,320.94	$5,006.43
Total for DIVISION D	$17,915,598.62	$359,032.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$54,357.65	$1,087.15
Other	N/A	N/A
Total for MAJOR GROUP 40	$55,909.53	$1,118.19
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$138,447.54	$2,768.95
4121 Taxicabs	$151,839.62	$3,036.80
Other	$59,519.75	$1,190.39
Total for MAJOR GROUP 41	$349,806.91	$6,996.14
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,723,420.85	$34,468.43
4214 Local Trucking With Storage	$109,156.72	$2,183.13

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4215 Courier Services, Except by Air	$37,100.33	$742.02
4225 General Warehousing and Storage	$79,074.69	$1,581.48
Other	$427,187.99	$8,543.76
Total for MAJOR GROUP 42	$2,375,940.58	$47,518.82
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$37,744.81	$754.90
Total for MAJOR GROUP 44	$37,744.81	$754.90
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$131,445.47	$2,628.91
Other	N/A	N/A
Total for MAJOR GROUP 45	$134,202.41	$2,684.05
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$8,148.50	$162.97
Other	$63,414.10	$1,268.29
Total for MAJOR GROUP 47	$71,562.60	$1,431.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,022,945.12	$220,458.90
4813 Telephone Communications, Except Radiotelephone	$5,862,886.55	$117,257.75
4832 Radio Broadcasting Stations	$65,937.69	$1,318.75
4833 Television Broadcasting Stations	$73,864.24	$1,477.29
4841 Cable and Other Pay Television Services	$7,451,603.67	$149,032.07
4899 Communications Services, NEC	$623,103.35	$12,462.08
Total for MAJOR GROUP 48	$25,100,340.62	$502,006.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$854,899.78	$17,098.00
4953 Refuse Systems	$652,602.92	$13,052.06
4959 Sanitary Services, NEC	$73,950.19	$1,478.99
Other	$11,966,547.82	$239,330.95
Total for MAJOR GROUP 49	$13,548,000.71	$270,960.00
Total for DIVISION E	$41,988,349.95	$839,767.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$815,124.70	$16,302.49
5013 Motor Vehicle Supplies and New Parts	$101,482.26	$2,029.65
5015 Motor Vehicle Parts, Used	$40,729.73	$814.59
5021 Furniture	$276,761.72	$5,535.24
5023 Homefurnishings	$8,596.89	$171.93
5031 Lumber, Plywood, Millwork, and Wood Panels	$219,685.81	$4,393.71
5032 Brick, Stone, and Related Construction Materials	$3,060,926.61	$61,218.53
5039 Construction Materials, NEC	$543,171.16	$10,863.42
5043 Photographic Equipment and Supplies	$63,128.17	$1,262.56
5044 Office Equipment	$1,435,022.91	$28,700.47
5045 Computers and Computer Peripheral Equipment and Software	$976,925.75	$19,538.53
5046 Commercial Equipment, NEC	$700,418.01	$14,163.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,240,112.42	$24,802.24
5048 Ophthalmic Goods	$1,909.50	$38.19
5049 Professional Equipment and Supplies, NEC	$134,948.32	$2,698.97
5051 Metals Service Centers and Offices	$590,135.93	$11,802.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,528,606.82	$50,572.13
5064 Electrical Appliances, Television and Radio Sets	$64,444.50	$1,288.89
5065 Electronic Parts and Equipment, NEC	$548,656.53	$10,973.13
5072 Hardware	$144,916.57	$2,898.32
5074 Plumbing and Heating Equipment and Supplies	$2,919,231.54	$58,384.63

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$798,816.77	$15,976.36
5078 Refrigeration Equipment and Supplies	$240,272.41	$4,805.44
5082 Construction and Mining Machinery and Equipment	$1,528,752.95	$30,575.06
5083 Farm and Garden Machinery and Equipment	$135,863.04	$2,717.26
5084 Industrial Machinery and Equipment	$1,699,131.91	$36,844.60
5085 Industrial Supplies	$498,852.37	$9,977.06
5087 Service Establishment Equipment and Supplies	$358,663.47	$7,173.28
5091 Sporting and Recreational Goods and Supplies	$6,298.40	$125.97
5093 Scrap and Waste Materials	$76,853.28	$1,537.07
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$51,867.16	$1,037.34
5099 Durable Goods, NEC	$165,342.09	$3,306.85
Other	$52,434.17	$1,048.70
Total for MAJOR GROUP 50	$22,028,083.87	$443,578.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$6,026.12	$120.52
5112 Stationery and Office Supplies	$154,956.87	$3,099.14
5113 Industrial and Personal Service Paper	$473,759.07	$9,475.18
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$216,509.23	$4,330.18
5136 Men's and Boys' Clothing and Furnishings	$16,282.06	$325.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$234,562.53	$4,691.25
5139 Footwear	$128,195.84	$2,563.91
5141 Groceries, General Line	$516,851.34	$10,337.02
5142 Packaged Frozen Foods	$90,317.66	$1,806.35
5145 Confectionery	$6,034.27	$120.69
5149 Groceries and Related Products, NEC	$74,846.98	$1,496.95
5153 Grain and Field Beans	$33,443.38	$668.88
5169 Chemicals and Allied Products, NEC	$178,592.43	$3,571.84
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$202,123.69	$4,042.47
5181 Beer and Ale	$148,787.92	$2,975.77
5182 Wine and Distilled Alcoholic Beverages	$77,935.81	$1,558.72
5191 Farm Supplies	$588,112.57	$11,762.26
5192 Books, Periodicals, and Newspapers	$21,324.02	$426.48
5193 Flowers, Nursery Stock, and Florists' Supplies	$15,167.50	$303.35
5199 Nondurable Goods, NEC	$24,783.44	$495.68
Other	$565,592.01	$11,311.87
Total for MAJOR GROUP 51	$3,774,204.74	$75,484.15
Total for DIVISION F	$25,802,288.61	$519,062.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,974,772.23	$359,495.93
5231 Paint, Glass, and Wallpaper Stores	$1,099,171.56	$21,983.45
5251 Hardware Stores	$2,136,786.91	$42,735.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$317,121.61	$6,342.44
5271 Mobile Home Dealers	$13,695.64	$273.91
Total for MAJOR GROUP 52	$21,541,547.95	$430,831.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,934,134.83	$738,682.69
5331 Variety Stores	$9,772,324.88	$195,446.50
5399 Miscellaneous General Merchandise Stores	$1,004,125.11	$20,082.51
Total for MAJOR GROUP 53	$47,710,584.82	$954,211.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,632,941.48	$672,658.82
5421 Meat and Fish Markets, Including Freezer Provisioners	$284,319.73	$5,686.40
5431 Fruit and Vegetable Markets	$103,816.08	$2,076.32
5441 Candy, Nut, and Confectionery Stores	$52,599.31	$1,051.98
5461 Retail Bakeries	$350,014.04	$7,000.29
5499 Miscellaneous Food Stores	$1,493,864.54	$29,877.34
Other	N/A	N/A

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$35,922,823.26	$718,456.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,361,121.08	$87,222.42
5521 Motor Vehicle Dealers	$138,229.01	$2,764.57
5531 Auto and Home Supply Stores	$5,556,662.70	$111,133.27
5541 Gasoline Service Station	$2,754,312.07	$55,086.24
5561 Recreational Vehicle Dealers	$101,947.88	$2,038.96
5571 Motorcycle Dealers	$822,325.86	$16,446.51
5599 Automotive Dealers, NEC	$452,348.43	$9,046.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,330,200.18	$286,604.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$689,635.07	$13,792.70
5621 Women's Clothing Stores	$3,648,189.79	$72,963.80
5632 Women's Accessory and Specialty Stores	$748,533.66	$14,970.68
5641 Children's and Infants' Wear Stores	$474,954.40	$9,499.08
5651 Family Clothing Stores	$8,495,509.47	$169,910.20
5661 Shoe Stores	$1,481,825.04	$29,636.50
5699 Miscellaneous Apparel and Accessory Stores	$874,488.72	$17,489.79
Total for MAJOR GROUP 56	$16,413,136.15	$328,262.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,010,844.13	$100,695.73
5713 Floor Coverings Stores	$1,936,025.79	$38,720.52
5714 Drapery, Curtain, and Upholstery Stores	$95,979.17	$1,919.58
5719 Miscellaneous Homefurnishings Stores	$1,785,290.14	$35,705.81
5722 Household Appliance Stores	$1,412,749.66	$28,254.99
5731 Radio, Television, and Consumer Electronics Stores	$4,641,341.22	$92,826.83
5734 Computer and Computer Software Stores	$2,171,106.99	$43,422.18
5735 Record and Prerecorded Tape Stores	$7,535.49	$150.71
5736 Musical Instruments Stores	$667,084.84	$13,341.69
Total for MAJOR GROUP 57	$17,727,957.43	$355,038.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	($4,127,572.82)	($82,551.45)
5813 Drinking Places	$4,032,935.19	$80,658.71
Total for MAJOR GROUP 58	($94,637.63)	($1,892.74)
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,596,561.85	$31,931.22
5921 Liquor Stores	$1,123,912.44	$22,478.25
5932 Used Merchandise Stores	$2,341,662.01	$46,833.23
5941 Sporting Goods Stores and Bicycle Shops	$6,345,528.53	$126,910.60
5942 Book Stores	$1,524,078.29	$30,481.56
5943 Stationery Stores	$2,515,576.65	$50,311.57
5944 Jewelry Stores	$1,763,891.79	$35,277.86
5945 Hobby, Toy, and Game Stores	$1,968,092.58	$39,361.85
5947 Gift, Novelty, and Souvenir Shops	$557,585.71	$11,151.74
5949 Sewing, Needlework, and Piece Goods Stores	$335,716.31	$6,714.33
5961 Catalog and Mail-Order Houses	$1,629,838.59	$32,598.92
5962 Automatic Merchandise Machine Operators	$471,977.36	$9,439.57
5963 Direct Selling Establishments	$1,399,571.03	$27,991.43
5983 Fuel Oil Dealers	$204,933.32	$4,098.67
5984 Liquefied Petroleum Gas Dealers	$74,717.39	$1,494.34
5989 Fuel Dealers, NEC	$151,347.16	$3,026.94
5992 Florists	$201,013.89	$4,020.29
5993 Tobacco Stores and Stands	$374,116.53	$7,482.33
5995 Optical Goods Stores	$5,732.37	$114.65
5999 Miscellaneous Retail Stores, NEC	$9,964,360.54	$199,273.68
Other	N/A	N/A
Total for MAJOR GROUP 59	$34,550,286.50	$690,994.47

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$188,101,898.66	$3,762,506.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,177,041.84	$29,770.06
6021 National Commercial Banks	$43,461.50	$869.23
6022 State Commercial Banks	$1,231,136.82	$24,622.73
6099 Functions Related to Depository Banking, NEC	$84,334.04	$1,686.68
Other	$1,541,831.36	$30,836.63
Total for MAJOR GROUP 60	$4,077,805.56	$87,785.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$42,108.47	$842.17
6153 Short-Term Business Credit Institutions, Except Agricultural	$25,511.16	$510.22
6159 Miscellaneous Business Credit Institutions	$65,805.75	$1,316.10
Other	$69,002.26	$1,380.05
Total for MAJOR GROUP 61	$202,427.64	$4,048.54
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$13,674.00	$273.48
Total for MAJOR GROUP 62	$13,674.00	$273.48
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$75,609.37	$1,512.20
6351 Surety Insurance	$56,843.49	$1,136.87
6371 Pension, Health, and Welfare Funds	$15,374.50	$307.49
6399 Insurance Carriers, NEC	$81,293.89	$1,625.88
Other	$157,019.75	$3,140.40
Total for MAJOR GROUP 63	$386,141.00	$7,722.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,644,681.07	$32,893.61
Total for MAJOR GROUP 64	$1,644,681.07	$32,893.61
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$192,246.70	$3,844.94
6513 Operators of Apartment Buildings	$147,193.84	$2,943.88
6531 Real Estate Agents and Managers	$4,079,809.04	$81,596.22
6541 Title Abstract Offices	$507,567.97	$10,151.36
6553 Cemetery Subdividers and Developers	$50,877.43	$1,017.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,978,059.31	$99,561.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	($193,694.05)	($3,851.01)
Other	$84,525.34	$1,690.50
Total for MAJOR GROUP 67	($109,168.71)	($2,160.51)
Total for DIVISION H	$11,193,619.87	$230,124.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,561,184.53	$154,262.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,625,156.37	$155,541.65
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$225,422.52	$4,508.45
7216 Drycleaning Plants, Except Rug Cleaning	$265,207.02	$5,304.13
7217 Carpet and Upholstery Cleaning	$419,199.51	$8,384.01
7218 Industrial Launderers	$235,549.13	$4,710.98
7219 Laundry and Garment Services, NEC	$21,778.77	$435.58
7221 Photographic Studios, Portrait	$556,337.86	$11,126.75
7231 Beauty Shops	$2,824,500.62	$56,489.97
7241 Barber Shops	$116,865.68	$2,337.31
7261 Funeral Services and Crematories	$639,239.05	$12,784.78
7291 Tax Return Preparation Services	$39,680.02	$793.60

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7299 Miscellaneous Personal Services, NEC	$1,284,205.47	$25,684.10
Other	$79,729.56	$1,594.59
Total for MAJOR GROUP 72	$6,707,715.21	$134,154.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$852,235.50	$17,044.69
7313 Radio, Television, and Publishers' Advertising Representatives	$43,878.10	$877.56
7319 Advertising, NEC	$152,915.62	$3,058.32
7322 Adjustment and Collection Services	$399,186.59	$7,983.74
7323 Credit Reporting Services	$167,856.59	$3,357.14
7331 Direct Mail Advertising Services	$372,124.81	$7,442.50
7334 Photocopying and Duplicating Services	$141,334.24	$2,826.68
7336 Commercial Art and Graphic Design	$145,142.64	$2,902.85
7338 Secretarial and Court Reporting	$106,286.59	$2,125.75
7342 Disinfecting and Pest Control Services	$69,318.82	$1,386.38
7349 Building Cleaning and Maintenance Services, NEC	$1,524,864.20	$30,497.36
7352 Medical Equipment Rental and Leasing	$125,566.20	$2,511.33
7353 Heavy Construction Equipment Rental and Leasing	$67,211.76	$1,344.24
7359 Equipment Rental and Leasing, NEC	$2,054,230.67	$41,084.58
7361 Employment Agencies	$931,776.71	$18,635.55
7363 Help Supply Services	$1,257,264.09	$25,145.29
7371 Computer Programming Services	$808,743.39	$16,174.88
7372 Prepackaged Software	$1,344,384.93	$27,025.93
7373 Computer Integrated Systems Design	$277,064.86	$5,541.30
7374 Computer Processing and Data Preparation and Processing Services	$1,503,145.11	$30,129.27
7375 Information Retrieval Services	$114,497.97	$2,289.96
7376 Computer Facilities Management Services	$420,332.18	$8,406.65
7377 Computer Rental and Leasing	$4,696,662.73	$93,933.25
7378 Computer Maintenance and Repair	$375,438.03	$7,508.74
7379 Computer Related Services, NEC	$1,398,284.86	$27,965.72
7381 Detective, Guard, and Armored Car Services	$563,473.79	$11,269.47
7382 Security Systems Services	$196,583.04	$3,931.66
7384 Photofinishing Laboratories	$244,494.64	$4,889.89
7389 Miscellaneous Business Services	$2,814,122.02	$56,282.49
Other	$52,506.50	$1,050.12
Total for MAJOR GROUP 73	$23,220,927.18	$464,623.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$292,381.56	$5,847.64
7514 Passenger Car Rental	$1,158,238.97	$23,164.78
7519 Utility Trailers and Recreational Vehicle Rental	$165,675.58	$3,313.51
7521 Automobile Parking	$9,453.86	$189.08
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$693,105.31	$13,862.11
7533 Automotive Exhaust System Repair Shops	$47,734.74	$954.70
7534 Tire Retreading and Repair Shops	$107,683.17	$2,153.67
7536 Automotive Glass Replacement Shops	$169,043.96	$3,380.89
7537 Automotive Transmission Repair Shops	$69,254.79	$1,385.10
7538 General Automotive Repair Shops	$4,661,744.55	$93,234.91
7539 Automotive Repair Shops, NEC	$269,682.80	$5,393.67
7542 Carwashes	$783,383.98	$15,667.67
7549 Automotive Services, Except Repair and Carwashes	$419,080.36	$8,381.60
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,869,018.13	$177,380.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$37,555.29	$751.11
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$96,174.34	$1,923.48
7629 Electrical and Electronic Repair Shops, NEC	$182,148.50	$3,642.98
7631 Watch, Clock, and Jewelry Repair	$27,247.24	$544.95
7641 Reupholstery and Furniture Repair	$24,971.95	$499.44
7692 Welding Repair	$110,814.59	$2,216.30
7699 Repair Shops and Related Services, NEC	$919,260.06	$18,385.23

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,851,989.43	$37,039.84
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$660,064.44	$13,201.29
7819 Services Allied to Motion Picture Production	$1,728,718.40	$34,574.37
7832 Motion Picture Theaters, Except Drive-In	$590,495.52	$11,809.91
7841 Video Tape Rental	$371,972.75	$7,439.46
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,387,954.11	$67,759.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$105,095.26	$2,101.91
7922 Theatrical Producers and Miscellaneous Theatrical Services	$168,945.23	$3,910.68
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$63,481.63	$1,269.63
7933 Bowling Centers	$168,393.86	$3,367.88
7941 Professional Sports Clubs and Promoters	$196,500.84	$3,930.02
7991 Physical Fitness Facilities	$1,098,823.14	$21,976.46
7992 Public Golf Courses	$366,153.22	$7,323.07
7993 Coin-Operated Amusement Devices	$120,664.11	$2,413.28
7997 Membership Sports and Recreation Clubs	$797,148.94	$15,942.98
7999 Amusement and Recreation Services, NEC	$761,471.93	$15,229.48
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,926,904.69	$79,069.92
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$195,299.49	$3,905.98
8021 Offices and Clinics of Dentists	$30,441.94	$608.86
8041 Offices and Clinics of Chiropractors	$65,078.44	$1,301.57
8042 Offices and Clinics of Optometrists	$50,383.71	$1,007.68
8049 Offices and Clinics of Health Practitioners, NEC	$91,402.79	$1,828.05
8051 Skilled Nursing Care Facilities	$370,117.91	$7,402.37
8062 General Medical and Surgical Hospitals	$1,400,487.27	$28,009.75
8071 Medical Laboratories	$19,249.84	$385.00
8099 Health and Allied Services, NEC	$21,062.38	$421.24
Other	$422,827.63	$8,456.55
Total for MAJOR GROUP 80	$2,666,351.40	$53,327.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,951,710.36	$139,034.23
Total for MAJOR GROUP 81	$6,951,710.36	$139,034.23
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$91,412.69	$1,828.26
8299 Schools and Educational Services NEC	$136,129.94	$2,722.60
Other	N/A	N/A
Total for MAJOR GROUP 82	$272,386.22	$5,447.73
MAJOR GROUP: 83 Social Services		
Other	$14,539.42	$290.79
Total for MAJOR GROUP 83	$14,539.42	$290.79
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$436,459.39	$8,729.19
Total for MAJOR GROUP 84	$436,459.39	$8,729.19
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$41,668.86	$833.38
8641 Civic, Social, and Fraternal Associations	$35,177.41	$703.55
8661 Religious Organizations	$38,375.32	$767.51
Other	$45,175.83	$903.52
Total for MAJOR GROUP 86	$160,397.42	$3,207.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$916,303.14	$18,323.43
8712 Architectural Services	$1,153,382.74	$23,067.65

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8713 Surveying Services	$72,200.04	$1,444.00
8721 Accounting, Auditing, and Bookkeeping Services	$3,106,770.22	$62,135.49
8732 Commercial Economic, Sociological, and Educational Research	$49,311.44	$986.23
8734 Testing Laboratories	$112,423.92	$2,248.48
8741 Management Services	$865,585.64	$17,311.71
8742 Management Consulting Services	$4,969,560.85	$99,391.25
8748 Business Consulting Services, NEC	$222,875.12	$4,453.37
Other	$481,204.26	$9,624.09
Total for MAJOR GROUP 87	$11,949,617.37	$238,985.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$168,270.80	$3,365.41
Total for MAJOR GROUP 89	$168,270.80	$3,365.41
Total for DIVISION I	$78,209,397.50	$1,567,956.52
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$5,641.75	$112.84

Sioux Falls - General Recap

	Other	$242,374.43	$4,847.50
A	Agriculture, Forestry, And Fishing	$2,724,744.39	$54,494.95
C	Construction	$7,975,646.58	$159,473.24
D	Manufacturing	$17,915,598.62	$358,311.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,988,349.95	$839,767.03
F	Wholesale Trade	$25,802,288.61	$516,044.55
G	Retail Trade	$188,101,898.66	$3,762,038.25
H	Finance, Insurance, And Real Estate	$11,193,619.87	$223,895.32
I	Services	$78,209,397.50	$1,564,073.13
J	Public Administration	$5,641.75	$112.84
	Other	$60,219.06	$1,204.38
	Total for Sioux Falls - General	$374,219,779.42	$7,484,263.04

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$43,083.86	$430.84

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 20	$43,083.86	$430.84
Total for DIVISION D	$43,083.86	$430.84
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	$126,981.17	$1,269.82
Total for MAJOR GROUP 51	$126,981.17	$1,269.82
Total for DIVISION F	$127,479.76	$1,274.81
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$612,667.76	$6,126.68
5331 Variety Stores	$571,444.78	$5,714.45
5399 Miscellaneous General Merchandise Stores	$180,930.09	$1,809.30
Total for MAJOR GROUP 53	$1,365,042.63	$13,650.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,878,565.04	$48,785.63
5461 Retail Bakeries	$143,605.03	$1,436.03
5499 Miscellaneous Food Stores	$33,381.35	$333.81
Other	$66,147.00	$661.48
Total for MAJOR GROUP 54	$5,121,698.42	$51,216.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$676,124.56	$6,761.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$677,153.13	$6,771.52
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	$25,146,406.04	$251,464.12
5813 Drinking Places	$3,943,281.47	$39,432.81
Total for MAJOR GROUP 58	$29,089,687.51	$290,896.93
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$891,186.91	$8,911.86
5942 Book Stores	$54,618.08	$546.18
5963 Direct Selling Establishments	$115,715.29	$1,157.16
5999 Miscellaneous Retail Stores, NEC	$79,395.71	$793.97
Other	$52,864.07	$528.63
Total for MAJOR GROUP 59	$1,193,780.06	$11,937.80
Total for DIVISION G	$37,450,705.42	$374,507.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$14,553.42	$145.53
Total for MAJOR GROUP 65	$14,553.42	$145.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	$14,793.42	$147.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,728,550.03	$67,521.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,788,680.08	$68,123.01
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,987.70	$19.88
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,305.70	$103.06
MAJOR GROUP: 73 Business Services		
Other	$12,236.26	$122.37
Total for MAJOR GROUP 73	$12,236.26	$122.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,783.08	$67.83
Total for MAJOR GROUP 75	$6,783.08	$67.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$559,646.07	$5,596.46
Total for MAJOR GROUP 78	$559,646.07	$5,596.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$87,363.32	$1,069.58
7933 Bowling Centers	$135,844.60	$1,358.45
7941 Professional Sports Clubs and Promoters	$166,692.50	$1,666.92
7991 Physical Fitness Facilities	$262,228.35	$2,622.30
7992 Public Golf Courses	$221,696.51	$2,216.97
7993 Coin-Operated Amusement Devices	$30,006.23	$300.06
7997 Membership Sports and Recreation Clubs	$695,181.42	$6,951.81
7999 Amusement and Recreation Services, NEC	$225,009.11	$2,250.08
Other	$34,018.94	$340.20
Total for MAJOR GROUP 79	$1,858,040.98	$18,776.37
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$25,862.15	$258.62
8062 General Medical and Surgical Hospitals	$503,093.98	$5,030.94
Other	$26,426.29	$264.26
Total for MAJOR GROUP 80	$555,382.42	$5,553.82
MAJOR GROUP: 82 Educational Services		
Other	$45,177.70	$451.78
Total for MAJOR GROUP 82	$45,177.70	$451.78
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	$266,765.65	$2,667.65
Total for MAJOR GROUP 84	$266,765.65	$2,667.65
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$210,852.39	$2,108.52
Total for MAJOR GROUP 87	$210,852.39	$2,108.52
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,783.96	$97.84
Total for MAJOR GROUP 89	$9,783.96	$97.84

Sioux Falls - Gross Receipts ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$10,326,009.43	$103,692.26

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$43,083.86	$430.84
F	Wholesale Trade	$127,479.76	$1,274.81
G	Retail Trade	$37,450,705.42	$374,507.07
H	Finance, Insurance, And Real Estate	$14,793.42	$147.93
I	Services	$10,326,009.43	$103,260.14
	Other	($40,753.20)	($407.53)
	Total for Sioux Falls - Gross Receipts	$47,921,318.69	$479,213.26

Sioux Falls Recap

	Other	$242,374.43	$4,847.50
A	Agriculture, Forestry, And Fishing	$2,724,744.39	$54,494.95
C	Construction	$7,975,646.58	$159,473.24
D	Manufacturing	$17,958,682.48	$358,742.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,988,349.95	$839,767.03
F	Wholesale Trade	$25,929,768.37	$517,319.36
G	Retail Trade	$225,552,604.08	$4,136,545.32
H	Finance, Insurance, And Real Estate	$11,208,413.29	$224,043.25
I	Services	$88,535,406.93	$1,667,333.27
J	Public Administration	$5,641.75	$112.84
	Other	$19,465.86	$796.85
	Total for Sioux Falls	$422,141,098.11	$7,963,476.30

ITEMS OF NOTE:

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

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: 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: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$43,157.90	$431.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$6,005,271.35	$60,288.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,065,300.09	$60,889.23
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$10,018.47	$100.18
Total for MAJOR GROUP 80	$10,018.47	$100.18
Total for DIVISION I	$6,079,981.64	$61,036.04

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

Returns Filed: October 2012

Sioux Falls - L - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$43,157.90	$431.58
I	Services	$6,079,981.64	$60,799.87
	Other	$3,169.20	$31.69
	Total for Sioux Falls - L - Gross Receipts	$6,126,308.74	$61,263.14

Sioux Falls - L Recap

G	Retail Trade	$43,157.90	$431.58
I	Services	$6,079,981.64	$60,799.87
	Other	$3,169.20	$31.69
	Total for Sioux Falls - L	$6,126,308.74	$61,263.14

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$30,051.86	$601.03
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		
1711 Plumbing, Heating, and Air-Conditioning	$26,201.94	$524.04
1731 Electrical Work	$4,797.34	$95.95
Other	$16,811.69	$336.23
Total for MAJOR GROUP 17	$47,810.97	$956.22
Total for DIVISION C	$48,999.88	$980.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,962.44	$279.25
Total for MAJOR GROUP 20	$13,962.44	$279.25
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	$10,925.62	$218.52
2721 Periodicals: Publishing, or Publishing and Printing	$174.50	$3.49
2731 Books: Publishing, or Publishing and Printing	$588.51	$11.77
2752 Commercial Printing, Lithographic	$2,116.74	$42.33
2754 Commercial Printing, Gravure	$153.83	$3.08
2759 Commercial Printing, NEC	$4,252.94	$85.06
Other	$474.77	$9.50
Total for MAJOR GROUP 27	$18,686.91	$373.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,922.32	$478.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$55,094.08	$1,101.87
Total for MAJOR GROUP 42	$55,094.08	$1,101.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,398.34	$1,307.96
4813 Telephone Communications, Except Radiotelephone	$137,563.23	$2,751.26
4841 Cable and Other Pay Television Services	$79,378.33	$1,587.57
4899 Communications Services, NEC	$3,365.81	$67.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$286,339.26	$5,726.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,160.23	$23.20
Other	$163,832.19	$3,276.65
Total for MAJOR GROUP 49	$164,992.42	$3,299.85
Total for DIVISION E	$506,425.76	$10,128.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$796.30	$15.93
5045 Computers and Computer Peripheral Equipment and Software	$1,648.94	$32.98
5046 Commercial Equipment, NEC	$4,418.18	$88.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,008.93	$100.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,458.27	$469.17
5074 Plumbing and Heating Equipment and Supplies	$31,228.01	$624.56
5084 Industrial Machinery and Equipment	$19,352.00	$387.04
5085 Industrial Supplies	$3,514.81	$70.30
5087 Service Establishment Equipment and Supplies	$2,241.70	$44.83
Other	$15,282.28	$305.65
Total for MAJOR GROUP 50	$106,949.42	$2,139.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,113.69	$202.28
5149 Groceries and Related Products, NEC	$1,048.83	$20.98
Other	$141,879.92	$2,837.60
Total for MAJOR GROUP 51	$153,042.44	$3,060.86
Total for DIVISION F	$259,991.86	$5,199.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$184,423.42	$3,688.47
5251 Hardware Stores	$2,016.79	$40.34
Other	N/A	N/A

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$186,508.06	$3,730.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$408,541.17	$8,170.83
5331 Variety Stores	$154,374.15	$3,087.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$569,276.76	$11,385.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$702,733.27	$14,054.66
5499 Miscellaneous Food Stores	$7,515.75	$150.32
Other	$49,619.51	$992.39
Total for MAJOR GROUP 54	$759,868.53	$15,197.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$170,098.65	$3,401.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$177,441.10	$3,548.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,225.63	$104.52
5651 Family Clothing Stores	$2,189.90	$43.79
5661 Shoe Stores	$6,750.82	$135.02
Other	$929.50	$18.59
Total for MAJOR GROUP 56	$15,095.85	$301.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,038.47	$20.77
5731 Radio, Television, and Consumer Electronics Stores	$9,018.32	$180.37
5734 Computer and Computer Software Stores	$2,929.18	$58.58
Other	$14,872.78	$297.45
Total for MAJOR GROUP 57	$27,858.75	$557.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$290,798.10	$5,815.97
5813 Drinking Places	$96,193.85	$1,923.87
Total for MAJOR GROUP 58	$386,991.95	$7,739.84
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$22,832.97	$456.66
5941 Sporting Goods Stores and Bicycle Shops	$5,093.42	$101.87
5942 Book Stores	$544.33	$10.90
5943 Stationery Stores	$7,933.23	$158.67
5947 Gift, Novelty, and Souvenir Shops	$3,917.12	$78.34
5961 Catalog and Mail-Order Houses	$23,135.99	$462.71
5963 Direct Selling Establishments	$16,350.49	$327.02
5999 Miscellaneous Retail Stores, NEC	$24,760.45	$495.20
Other	$151,692.86	$3,033.86
Total for MAJOR GROUP 59	$256,260.86	$5,125.23
Total for DIVISION G	$2,379,301.86	$47,586.07

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,093.00	$21.86
Total for MAJOR GROUP 60	$1,093.00	$21.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,270.73	$25.41
Total for MAJOR GROUP 61	$1,270.73	$25.41
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

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	$12,593.53	$251.87
Total for MAJOR GROUP 65	$12,593.53	$251.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$15,427.05	$308.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$134,042.27	$2,680.84
Total for MAJOR GROUP 70	$134,042.27	$2,680.84
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,165.88	$283.32
7241 Barber Shops	$14,401.50	$288.03
Other	$38,289.54	$765.79
Total for MAJOR GROUP 72	$66,856.92	$1,337.14
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	($145.00)	($2.90)
7331 Direct Mail Advertising Services	$385.00	$7.70
7338 Secretarial and Court Reporting	$1,923.21	$38.47
7342 Disinfecting and Pest Control Services	$629.18	$12.58
7349 Building Cleaning and Maintenance Services, NEC	$5,645.23	$112.90
7359 Equipment Rental and Leasing, NEC	$16,924.93	$338.51
7372 Prepackaged Software	$5,150.69	$103.01
7374 Computer Processing and Data Preparation and Processing Services	$7,532.81	$150.65
7379 Computer Related Services, NEC	$3,500.39	$70.01
7382 Security Systems Services	$1,071.50	$21.43
7389 Miscellaneous Business Services	$27,762.02	$555.24
Other	$7,298.22	$145.96
Total for MAJOR GROUP 73	$77,678.18	$1,553.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$66,958.32	$1,339.17
Total for MAJOR GROUP 75	$66,958.32	$1,339.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,410.72	$88.21
Other	$14,155.91	$283.12
Total for MAJOR GROUP 76	$18,566.63	$371.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,002.62	$120.06
Total for MAJOR GROUP 78	$6,002.62	$120.06
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	$13,139.70	$262.80
Total for MAJOR GROUP 80	$13,139.70	$262.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,599.71	$911.99
Total for MAJOR GROUP 81	$45,599.71	$911.99
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		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$9,064.26	$181.29
Total for MAJOR GROUP 86	$9,064.26	$181.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,246.85	$684.94
Other	$34,094.39	$681.89
Total for MAJOR GROUP 87	$68,341.24	$1,366.83
Total for DIVISION I	$513,662.25	$10,273.26

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$30,051.86	$601.03
C	Construction	$48,999.88	$980.00
D	Manufacturing	$23,922.32	$478.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$506,425.76	$10,128.50
F	Wholesale Trade	$259,991.86	$5,199.87
G	Retail Trade	$2,379,301.86	$47,586.07
H	Finance, Insurance, And Real Estate	$15,427.05	$308.53
I	Services	$513,662.25	$10,273.26
	Total for Sisseton - General	$3,777,782.84	$75,555.72

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	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$83,353.53	$833.54
Total for MAJOR GROUP 54	$83,353.53	$833.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$291,790.19	$2,917.91
5813 Drinking Places	$96,061.77	$960.63
Total for MAJOR GROUP 58	$387,851.96	$3,878.54
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$84,913.53	$849.14
Total for MAJOR GROUP 59	$84,913.53	$849.14
Total for DIVISION G	$556,119.02	$5,561.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$95,974.78	$959.75
Total for MAJOR GROUP 70	$95,974.78	$959.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Sisseton - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$98,238.47	$982.39

Sisseton - Gross Receipts Recap

G	Retail Trade	$556,119.02	$5,561.22
I	Services	$98,238.47	$982.39
	Other	($10,492.93)	($104.93)
	Total for Sisseton - Gross Receipts	$643,864.56	$6,438.68

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$30,051.86	$601.03
C	Construction	$48,999.88	$980.00
D	Manufacturing	$23,922.32	$478.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$506,425.76	$10,128.50
F	Wholesale Trade	$259,991.86	$5,199.87
G	Retail Trade	$2,935,420.88	$53,147.29
H	Finance, Insurance, And Real Estate	$15,427.05	$308.53
I	Services	$611,900.72	$11,255.65
	Other	($10,492.93)	($104.93)
	Total for Sisseton	$4,421,647.40	$81,994.40

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,158.00	$11.58
Other	$162.93	$1.63
Total for MAJOR GROUP 27	$1,320.93	$13.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,207.54	$32.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,971.44	$29.71
4813 Telephone Communications, Except Radiotelephone	$12,368.00	$123.68
Other	$2,804.91	$28.05
Total for MAJOR GROUP 48	$18,144.35	$181.44
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	$31,847.40	$318.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,321.23	$13.22
Total for MAJOR GROUP 50	$1,321.23	$13.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,107.51	$11.07
Total for MAJOR GROUP 51	$1,107.51	$11.07
Total for DIVISION F	$2,428.74	$24.29
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		
5311 Department Stores	$2,788.40	$27.88
Total for MAJOR GROUP 53	$2,788.40	$27.88
MAJOR GROUP: 54 Food Stores		
Other	$9,646.56	$96.46
Total for MAJOR GROUP 54	$9,646.56	$96.46

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($920.71)	($9.20)
Total for MAJOR GROUP 55	($920.71)	($9.20)
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$192.00	$1.92
Total for MAJOR GROUP 56	$192.00	$1.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$536.45	$5.36
5999 Miscellaneous Retail Stores, NEC	$1,227.16	$12.28
Other	$1,096.98	$10.97
Total for MAJOR GROUP 59	$2,860.59	$28.61
Total for DIVISION G	$97,938.86	$979.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$469.69	$4.69
Total for MAJOR GROUP 72	$469.69	$4.69
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$506.28	$5.06
Other	$358.40	$3.58
Total for MAJOR GROUP 73	$864.68	$8.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,096.23	$100.95

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

Returns Filed: October 2012

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,207.54	$32.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,847.40	$318.47
F	Wholesale Trade	$2,428.74	$24.29
G	Retail Trade	$97,938.86	$979.39
I	Services	$10,096.23	$100.95
	Other	$31.29	$0.31
	Total for South Shore - General	$145,550.06	$1,455.49

South Shore Recap

D	Manufacturing	$3,207.54	$32.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,847.40	$318.47
F	Wholesale Trade	$2,428.74	$24.29
G	Retail Trade	$97,938.86	$979.39
I	Services	$10,096.23	$100.95
	Other	$31.29	$0.31
	Total for South Shore	$145,550.06	$1,455.49

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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.

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$115,040.71	$2,300.81
0783 Ornamental Shrub and Tree Services	$5,972.82	$119.46
Other	$76,831.91	$1,536.63
Total for MAJOR GROUP 07	$197,845.44	$3,956.90
Total for DIVISION A	$208,971.44	$4,179.42
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	$56,051.12	$1,121.02
Total for MAJOR GROUP 15	$56,051.12	$1,121.02
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	$15,102.15	$302.05
1731 Electrical Work	$64,362.48	$1,287.25
1751 Carpentry Work	$1,643.31	$44.87
1752 Floor Laying and Other Floor Work, NEC	$40,607.88	$812.15
1761 Roofing, Siding, and Sheet Metal Work	$10,269.70	$205.40
1793 Glass and Glazing Work	$17,196.34	$343.93
1794 Excavation Work	$29,619.93	$592.40
1796 Installation or Erection of Building Equipment, NEC	$99,082.14	$1,981.64
1799 Special Trade Contractors, NEC	$52,590.18	$1,051.81
Other	$13,439.27	$268.79
Total for MAJOR GROUP 17	$343,913.38	$6,890.29
Total for DIVISION C	$413,364.75	$8,308.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,679.26	$373.58
Total for MAJOR GROUP 20	$18,679.26	$373.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$29,809.69	$596.20
Total for MAJOR GROUP 24	$29,809.69	$596.20
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$50,848.77	$1,016.98
2721 Periodicals: Publishing, or Publishing and Printing	$915.55	$18.31
2731 Books: Publishing, or Publishing and Printing	$3,637.76	$72.75
2741 Miscellaneous Publishing	$2,157.28	$43.15
2752 Commercial Printing, Lithographic	$26,357.72	$527.14
2754 Commercial Printing, Gravure	$745.67	$14.91
2759 Commercial Printing, NEC	$30,101.54	$602.04
Other	$5,758.29	$115.17
Total for MAJOR GROUP 27	$120,522.58	$2,410.45
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$3,576.63	$71.53
Other	N/A	N/A
Total for MAJOR GROUP 28	$5,675.13	$113.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,033.32	$60.67
Total for MAJOR GROUP 34	$3,033.32	$60.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,007.27	$200.15
Total for MAJOR GROUP 35	$10,007.27	$200.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,798.50	$175.97
Total for MAJOR GROUP 36	$8,798.50	$175.97
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$89,672.18	$2,225.12
Other	N/A	N/A
Total for MAJOR GROUP 37	$139,112.17	$3,213.92
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,606.13	$32.12
Total for MAJOR GROUP 38	$1,606.13	$32.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$11,004.22	$220.08
Total for MAJOR GROUP 39	$11,004.22	$220.08
Total for DIVISION D	$397,331.48	$8,378.31
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		
4212 Local Trucking Without Storage	$30,188.86	$603.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,696.36	$693.93
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,846.99	$56.94
Total for MAJOR GROUP 44	$2,846.99	$56.94

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
Other	$52,609.34	$1,052.18
Total for MAJOR GROUP 45	$52,609.34	$1,052.18
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$584,519.18	$11,690.38
4813 Telephone Communications, Except Radiotelephone	$349,612.30	$6,992.24
4841 Cable and Other Pay Television Services	$256,817.00	$5,136.34
4899 Communications Services, NEC	$5,915.08	$118.30
Other	$1,751.22	$35.02
Total for MAJOR GROUP 48	$1,198,614.78	$23,972.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$4,224.84	$84.50
Other	$1,099,904.15	$21,998.08
Total for MAJOR GROUP 49	$1,104,128.99	$22,082.58
Total for DIVISION E	$2,408,243.74	$48,164.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$25,791.01	$515.83
5045 Computers and Computer Peripheral Equipment and Software	$18,905.48	$378.11
5046 Commercial Equipment, NEC	$43,235.87	$869.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$98,803.18	$1,976.06
5049 Professional Equipment and Supplies, NEC	$2,424.67	$48.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,319.67	$1,306.39
5064 Electrical Appliances, Television and Radio Sets	$5,489.54	$109.79
5065 Electronic Parts and Equipment, NEC	$65,952.68	$1,319.05
5074 Plumbing and Heating Equipment and Supplies	$104,333.97	$2,086.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$46,739.26	$934.79
5078 Refrigeration Equipment and Supplies	$743.69	$14.88
5084 Industrial Machinery and Equipment	$29,728.60	$594.58
5085 Industrial Supplies	$831.89	$16.64
5087 Service Establishment Equipment and Supplies	$2,077.45	$41.55
5091 Sporting and Recreational Goods and Supplies	$7,231.22	$144.62
5099 Durable Goods, NEC	$11,246.34	$224.92
Other	$33,565.40	$671.31
Total for MAJOR GROUP 50	$562,419.92	$11,253.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,692.40	$93.85
5141 Groceries, General Line	$40,734.15	$814.70
5149 Groceries and Related Products, NEC	$6,269.17	$125.39
5192 Books, Periodicals, and Newspapers	$2,672.87	$53.46
Other	$40,601.91	$812.03
Total for MAJOR GROUP 51	$94,970.50	$1,899.43
Total for DIVISION F	$657,390.42	$13,152.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,145,933.10	$22,918.69
5251 Hardware Stores	$339,666.29	$6,793.32
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,434.08	$128.68
Other	$14,657.97	$293.15
Total for MAJOR GROUP 52	$1,506,691.44	$30,133.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,329,426.62	$146,588.55
5331 Variety Stores	$344,969.16	$6,899.39

Spearfish - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,674,446.28	$153,488.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,516,091.12	$50,321.82
5431 Fruit and Vegetable Markets	$7,103.07	$142.06
5461 Retail Bakeries	$14,532.96	$290.65
5499 Miscellaneous Food Stores	$90,899.68	$1,818.00
Other	$11,991.11	$239.82
Total for MAJOR GROUP 54	$2,640,617.94	$52,812.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$474,287.93	$9,485.76
5531 Auto and Home Supply Stores	$317,620.64	$6,352.41
5541 Gasoline Service Station	$136,410.80	$2,728.21
5599 Automotive Dealers, NEC	$32,264.96	$645.30
Other	$159,877.87	$3,197.56
Total for MAJOR GROUP 55	$1,120,462.20	$22,409.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$920.60	$18.41
5621 Women's Clothing Stores	$225,158.10	$4,503.16
5641 Children's and Infants’ Wear Stores	$5,610.31	$112.21
5651 Family Clothing Stores	$101,699.88	$2,033.99
5661 Shoe Stores	$37,852.84	$757.06
5699 Miscellaneous Apparel and Accessory Stores	$14,069.76	$281.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$386,702.49	$7,734.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$103,646.53	$2,072.94
5713 Floor Coverings Stores	$98,828.45	$1,976.57
5714 Drapery, Curtain, and Upholstery Stores	$46,394.01	$927.88
5719 Miscellaneous Homefurnishings Stores	$3,541.76	$70.84
5722 Household Appliance Stores	$274,428.93	$5,488.58
5731 Radio, Television, and Consumer Electronics Stores	$35,217.87	$704.36
5734 Computer and Computer Software Stores	$14,755.16	$295.10
5736 Musical Instruments Stores	$17,828.87	$356.57
Other	N/A	N/A
Total for MAJOR GROUP 57	$594,861.58	$11,897.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,234,969.37	$64,699.41
5813 Drinking Places	$109,721.46	$2,194.43
Total for MAJOR GROUP 58	$3,344,690.83	$66,893.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$281,280.56	$5,625.61
5921 Liquor Stores	$188,656.77	$3,773.14
5932 Used Merchandise Stores	$52,267.06	$1,045.34
5941 Sporting Goods Stores and Bicycle Shops	$186,596.98	$3,731.94
5942 Book Stores	$5,915.04	$118.31
5943 Stationery Stores	$207,863.83	$4,157.26
5945 Hobby, Toy, and Game Stores	$13,745.95	$274.93
5947 Gift, Novelty, and Souvenir Shops	$34,444.71	$688.90
5961 Catalog and Mail-Order Houses	$87,043.27	$1,740.90
5962 Automatic Merchandise Machine Operators	$20,088.89	$401.79
5963 Direct Selling Establishments	$81,578.70	$1,631.60
5984 Liquefied Petroleum Gas Dealers	$2,774.18	$55.48
5999 Miscellaneous Retail Stores, NEC	$241,437.15	$4,828.74
Other	$55,659.07	$1,113.19
Total for MAJOR GROUP 59	$1,459,352.16	$29,187.13
Total for DIVISION G	$18,727,824.92	$374,556.63

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,668.76	$113.38
Other	$6,469.73	$143.05
Total for MAJOR GROUP 60	$12,138.49	$256.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,172.18	$123.44
Other	$1,566.47	$31.33
Total for MAJOR GROUP 61	$7,738.65	$154.77
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$2,618.00	$52.36
Total for MAJOR GROUP 62	$2,618.00	$52.36
MAJOR GROUP: 63 Insurance Carriers		
Other	$10,461.49	$209.23
Total for MAJOR GROUP 63	$10,461.49	$209.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,745.52	$274.92
Total for MAJOR GROUP 64	$13,745.52	$274.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$235,641.44	$4,712.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$302,641.44	$6,052.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$47,849.05	$956.98
Total for MAJOR GROUP 67	$47,849.05	$956.98
Total for DIVISION H	$397,192.64	$7,957.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,139,665.69	$22,793.31
Other	$125,352.87	$2,507.05
Total for MAJOR GROUP 70	$1,265,018.56	$25,300.36
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,927.50	$278.55
7221 Photographic Studios, Portrait	$37,715.10	$754.30
7231 Beauty Shops	$209,053.08	$4,181.06
7299 Miscellaneous Personal Services, NEC	$53,096.40	$1,061.93
Other	$74,579.05	$1,491.58
Total for MAJOR GROUP 72	$388,371.13	$7,767.42
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,684.59	$113.69
7322 Adjustment and Collection Services	$7,700.82	$154.01
7331 Direct Mail Advertising Services	$7,947.96	$158.96
7342 Disinfecting and Pest Control Services	$3,946.77	$78.94
7349 Building Cleaning and Maintenance Services, NEC	$155,465.28	$3,109.28
7352 Medical Equipment Rental and Leasing	$1,699.24	$33.98
7359 Equipment Rental and Leasing, NEC	$86,509.02	$1,730.17
7363 Help Supply Services	$63,354.41	$1,267.09
7371 Computer Programming Services	$1,104.35	$22.09
7372 Prepackaged Software	$51,132.20	$1,022.64
7374 Computer Processing and Data Preparation and Processing Services	$16,336.94	$326.74
7375 Information Retrieval Services	$6,394.17	$127.88
7376 Computer Facilities Management Services	$7,974.00	$159.48
7377 Computer Rental and Leasing	$8,232.29	$164.64
7379 Computer Related Services, NEC	$34,035.95	$680.71
7381 Detective, Guard, and Armored Car Services	$7,852.76	$157.05
7382 Security Systems Services	$13,083.64	$261.68
7389 Miscellaneous Business Services	$184,035.61	$3,680.74
Other	$18,285.71	$365.72

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$680,775.71	$13,615.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$32,627.34	$652.54
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$220,086.48	$4,401.73
7538 General Automotive Repair Shops	$84,300.87	$1,686.03
7539 Automotive Repair Shops, NEC	$49,444.30	$988.89
7542 Carwashes	$64,703.94	$1,294.08
7549 Automotive Services, Except Repair and Carwashes	$49,094.32	$981.90
Other	$77,401.05	$1,548.01
Total for MAJOR GROUP 75	$577,658.30	$11,553.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,294.04	$65.88
7699 Repair Shops and Related Services, NEC	$48,744.95	$974.90
Other	$28,563.99	$571.28
Total for MAJOR GROUP 76	$80,602.98	$1,612.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$61,152.22	$1,223.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$117,588.86	$2,351.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,107.92	$62.16
7991 Physical Fitness Facilities	$27,572.29	$551.45
7999 Amusement and Recreation Services, NEC	$107,471.69	$2,149.43
Other	$292,601.62	$5,852.04
Total for MAJOR GROUP 79	$430,753.52	$8,615.08
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$552,250.47	$11,045.01
Other	$85,092.91	$1,701.86
Total for MAJOR GROUP 80	$637,343.38	$12,746.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$274,422.58	$5,488.46
Total for MAJOR GROUP 81	$274,422.58	$5,488.46
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$12,831.12	$256.62
8299 Schools and Educational Services NEC	$2,156.83	$43.14
Total for MAJOR GROUP 82	$14,987.95	$299.76
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	$306.00	$6.12
Other	$405.69	$8.11
Total for MAJOR GROUP 86	$711.69	$14.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,256.45	$265.13
8712 Architectural Services	$77,559.11	$1,551.19
8721 Accounting, Auditing, and Bookkeeping Services	$139,284.48	$2,785.71
8742 Management Consulting Services	$22,385.87	$447.72
8748 Business Consulting Services, NEC	$6,319.27	$126.38
Other	$63,538.49	$1,270.77
Total for MAJOR GROUP 87	$322,343.67	$6,446.90
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,030.73	$580.61

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 89	$29,030.73	$580.61
Total for DIVISION I	$4,872,855.54	$97,457.13
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	N/A	N/A

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$208,971.44	$4,179.42
C	Construction	$413,364.75	$8,267.32
D	Manufacturing	$397,331.48	$7,946.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,408,243.74	$48,164.86
F	Wholesale Trade	$657,390.42	$13,147.83
G	Retail Trade	$18,727,824.92	$374,556.63
H	Finance, Insurance, And Real Estate	$397,192.64	$7,943.87
I	Services	$4,872,855.54	$97,457.13
	Other	$28,645.85	$572.91
	Total for Spearfish - General	$28,111,820.78	$562,236.62

Spearfish - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$418,952.40	$4,189.54
5461 Retail Bakeries	$13,183.12	$131.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$437,647.79	$4,376.50
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	$3,015,454.69	$30,154.53
5813 Drinking Places	$107,330.89	$1,073.31
Total for MAJOR GROUP 58	$3,122,785.58	$31,227.84
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$181,046.33	$1,810.46
Other	$12,154.42	$121.55
Total for MAJOR GROUP 59	$193,200.75	$1,932.01
Total for DIVISION G	$3,947,238.86	$39,472.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		

Spearfish - Gross Receipts *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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,112,156.37	$11,121.58
Other	$113,622.64	$1,136.23
Total for MAJOR GROUP 70	$1,225,779.01	$12,257.81
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	($51,868.68)	($518.68)
Other	N/A	N/A
Total for MAJOR GROUP 73	($47,290.76)	($472.90)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$218,269.62	$2,182.70
Total for MAJOR GROUP 79	$218,269.62	$2,182.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,467,017.59	$14,670.21

Spearfish - Gross Receipts Recap

G	Retail Trade	$3,947,238.86	$39,472.40
I	Services	$1,467,017.59	$14,670.21
	Other	$54,024.80	$540.25
	Total for Spearfish - Gross Receipts	$5,468,281.25	$54,682.86

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$208,971.44	$4,179.42
C	Construction	$413,364.75	$8,267.32
D	Manufacturing	$397,331.48	$7,946.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,408,243.74	$48,164.86
F	Wholesale Trade	$657,390.42	$13,147.83
G	Retail Trade	$22,675,063.78	$414,029.03
H	Finance, Insurance, And Real Estate	$397,192.64	$7,943.87
I	Services	$6,339,873.13	$112,127.34
	Other	$82,670.65	$1,113.16
	Total for Spearfish	$33,580,102.03	$616,919.48

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.

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$545.75	$10.92
Total for MAJOR GROUP 27	$545.75	$10.92
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	$1,896.75	$37.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,398.50	$187.97
4813 Telephone Communications, Except Radiotelephone	$6,206.83	$124.14
Other	$1,023.99	$20.48
Total for MAJOR GROUP 48	$16,629.32	$332.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,074.18	$181.49
Total for MAJOR GROUP 49	$9,074.18	$181.49
Total for DIVISION E	$25,703.50	$514.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,708.38	$194.17
Total for MAJOR GROUP 50	$9,708.38	$194.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$249.17	$4.98
Total for MAJOR GROUP 51	$249.17	$4.98
Total for DIVISION F	$9,957.55	$199.15
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$566.00	$11.32
Total for MAJOR GROUP 56	$566.00	$11.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$491.15	$9.83
5963 Direct Selling Establishments	$1,927.17	$38.54
5999 Miscellaneous Retail Stores, NEC	$6,159.15	$123.19
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,673.63	$173.48
Total for DIVISION G	$35,321.75	$706.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,248.04	$24.96
Total for MAJOR GROUP 72	$1,248.04	$24.96
MAJOR GROUP: 73 Business Services		
Other	$3,659.49	$73.18
Total for MAJOR GROUP 73	$3,659.49	$73.18
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	$5,229.36	$104.58

Spencer - General Recap

D	Manufacturing	$1,896.75	$37.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,703.50	$514.08
F	Wholesale Trade	$9,957.55	$199.15
G	Retail Trade	$35,321.75	$706.45
I	Services	$5,229.36	$104.58
	Other	$375.50	$7.51
	Total for Spencer - General	$78,484.41	$1,569.71

Spencer Recap

D	Manufacturing	$1,896.75	$37.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,703.50	$514.08
F	Wholesale Trade	$9,957.55	$199.15
G	Retail Trade	$35,321.75	$706.45
I	Services	$5,229.36	$104.58
	Other	$375.50	$7.51
	Total for Spencer	$78,484.41	$1,569.71

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.

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		
Other	$2,629.84	$52.60
Total for MAJOR GROUP 17	$2,629.84	$52.60
Total for DIVISION C	$30,380.58	$607.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,717.49	$54.36
2731 Books: Publishing, or Publishing and Printing	$57.97	$1.16
2752 Commercial Printing, Lithographic	$829.75	$16.59
2759 Commercial Printing, NEC	$197.12	$3.94
Other	$221.86	$4.43
Total for MAJOR GROUP 27	$4,024.19	$80.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,670.17	$1,273.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,662.98	$93.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,912.98	$98.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$22,469.22	$449.38
4813 Telephone Communications, Except Radiotelephone	$32,453.34	$649.07
4841 Cable and Other Pay Television Services	$6,208.41	$124.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,001.42	$1,740.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,579.06	$951.58
Total for MAJOR GROUP 49	$47,579.06	$951.58
Total for DIVISION E	$140,488.46	$2,809.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$685.93	$13.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,421.87	$128.44
5084 Industrial Machinery and Equipment	$390.05	$7.80
Other	$31,406.31	$628.13
Total for MAJOR GROUP 50	$38,904.16	$778.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,110.21	$142.21
Other	$1,199.79	$24.00
Total for MAJOR GROUP 51	$8,310.00	$166.21
Total for DIVISION F	$47,214.16	$944.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,694.17	$253.89
Other	$1,983.58	$39.67
Total for MAJOR GROUP 52	$14,677.75	$293.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,158.73	$23.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,359.90	$27.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,101.75	$3,522.03
5499 Miscellaneous Food Stores	$710.29	$14.21
Total for MAJOR GROUP 54	$176,812.04	$3,536.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$402.46	$8.05
Total for MAJOR GROUP 55	$402.46	$8.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$305.39	$6.10
5651 Family Clothing Stores	$1,514.07	$30.28
Other	$2,289.17	$45.78
Total for MAJOR GROUP 56	$4,108.63	$82.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,090.44	$121.81
Other	$6,273.20	$125.46
Total for MAJOR GROUP 57	$12,363.64	$247.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$125,759.96	$2,515.20
Total for MAJOR GROUP 58	$125,759.96	$2,515.20
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,362.37	$27.25
5961 Catalog and Mail-Order Houses	$2,801.10	$56.01
5963 Direct Selling Establishments	$4,172.83	$83.46
5999 Miscellaneous Retail Stores, NEC	$5,074.25	$101.50
Other	$4,809.09	$96.17

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$18,219.64	$364.39
Total for DIVISION G	$353,704.02	$7,074.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$5,296.60	$105.93
Total for MAJOR GROUP 65	$5,296.60	$105.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,798.59	$135.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,123.04	$102.47
Other	$10,012.76	$200.27
Total for MAJOR GROUP 72	$15,135.80	$302.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,040.50	$60.81
7372 Prepackaged Software	$1,479.58	$29.60
7389 Miscellaneous Business Services	$7,490.99	$149.83
Other	$6,502.30	$130.05
Total for MAJOR GROUP 73	$18,513.37	$370.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,461.05	$829.23
Total for MAJOR GROUP 75	$41,461.05	$829.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$932.50	$18.65
Total for MAJOR GROUP 78	$932.50	$18.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$583.56	$11.67
Other		N/A	N/A
	Total for MAJOR GROUP 87	$929.00	$18.58
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$89,121.30	$1,782.47

Springfield - General Recap

C	Construction	$30,380.58	$607.61
D	Manufacturing	$63,670.17	$1,273.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,488.46	$2,809.77
F	Wholesale Trade	$47,214.16	$944.30
G	Retail Trade	$353,704.02	$7,074.07
H	Finance, Insurance, And Real Estate	$6,798.59	$135.97
I	Services	$89,121.30	$1,782.47
	Other	$489.11	$9.78
	Total for Springfield - General	$731,866.39	$14,637.37

Springfield Recap

C	Construction	$30,380.58	$607.61
D	Manufacturing	$63,670.17	$1,273.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,488.46	$2,809.77
F	Wholesale Trade	$47,214.16	$944.30
G	Retail Trade	$353,704.02	$7,074.07
H	Finance, Insurance, And Real Estate	$6,798.59	$135.97
I	Services	$89,121.30	$1,782.47
	Other	$489.11	$9.78
	Total for Springfield	$731,866.39	$14,637.37

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Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$270.70	$5.41
Total for MAJOR GROUP 17	$270.70	$5.41
Total for DIVISION C	$270.70	$5.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,071.20	$21.42
2731 Books: Publishing, or Publishing and Printing	$292.99	$5.86
2752 Commercial Printing, Lithographic	$366.23	$7.33
Other	$865.33	$17.31
Total for MAJOR GROUP 27	$2,595.75	$51.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,173.60	$83.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,216.57	$304.33
4813 Telephone Communications, Except Radiotelephone	$16,234.73	$324.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,351.80	$667.03
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	$55,298.69	$1,105.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,054.10	$41.08
Total for MAJOR GROUP 50	$2,054.10	$41.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,178.91	$23.58
5191 Farm Supplies	$13,237.55	$264.75
Other	$63,023.48	$1,607.51
Total for MAJOR GROUP 51	$77,439.94	$1,895.84
Total for DIVISION F	$79,494.04	$1,936.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,192.61	$1,703.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,794.88	$1,715.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$459.96	$9.20

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$459.96	$9.20
MAJOR GROUP: 54 Food Stores		
Other	$45,506.36	$910.12
Total for MAJOR GROUP 54	$45,506.36	$910.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$978.18	$19.56
Total for MAJOR GROUP 55	$978.18	$19.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,232.45	$44.65
Total for MAJOR GROUP 56	$2,232.45	$44.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,164.63	$143.29
Total for MAJOR GROUP 57	$7,164.63	$143.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,497.90	$749.96
Total for MAJOR GROUP 58	$37,497.90	$749.96
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,899.90	$38.00
5963 Direct Selling Establishments	$1,126.45	$22.53
5999 Miscellaneous Retail Stores, NEC	$7,902.13	$158.05
Other	$6,615.29	$132.31
Total for MAJOR GROUP 59	$17,543.77	$350.89
Total for DIVISION G	$197,178.13	$3,943.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$652.91	$13.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$21,365.68	$427.31
Total for MAJOR GROUP 72	$21,365.68	$427.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,055.32	$21.10
7372 Prepackaged Software	$10,518.78	$210.38
7389 Miscellaneous Business Services	$413.00	$8.26
Other	$163.17	$3.26
Total for MAJOR GROUP 73	$12,150.27	$243.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Stickney - General *continued...*

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

			Taxable	Tax Due
		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
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$166,340.55	$3,326.80

Stickney - General Recap

C	Construction	$270.70	$5.41
D	Manufacturing	$4,173.60	$83.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,298.69	$1,105.97
F	Wholesale Trade	$79,494.04	$1,589.84
G	Retail Trade	$197,178.13	$3,943.57
H	Finance, Insurance, And Real Estate	$652.91	$13.06
I	Services	$166,340.55	$3,326.80
	Other	$60.00	$1.20
	Total for Stickney - General	$503,468.62	$10,069.32

Stickney Recap

C	Construction	$270.70	$5.41
D	Manufacturing	$4,173.60	$83.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,298.69	$1,105.97
F	Wholesale Trade	$79,494.04	$1,589.84
G	Retail Trade	$197,178.13	$3,943.57
H	Finance, Insurance, And Real Estate	$652.91	$13.06
I	Services	$166,340.55	$3,326.80
	Other	$60.00	$1.20
	Total for Stickney	$503,468.62	$10,069.32

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

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$424.98	$4.26
Total for MAJOR GROUP 27	$424.98	$4.26
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	$1,338.98	$13.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,140.00	$21.40
Other	$4,164.00	$41.64
Total for MAJOR GROUP 48	$6,304.00	$63.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,081.20	$120.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,960.19	$19.60
Total for MAJOR GROUP 50	$1,960.19	$19.60
Total for DIVISION F	$1,960.19	$19.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$167.12	$1.51
Other	$248.93	$2.49
Total for MAJOR GROUP 56	$416.05	$4.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$300.63	$3.01
Other	$963.31	$9.63
Total for MAJOR GROUP 59	$1,263.94	$12.64
Total for DIVISION G	$10,217.48	$102.02
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		

Stratford - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$674.25	$6.74
		Total for MAJOR GROUP 73	$674.25	$6.74
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,153.65	$11.54

Stratford - General Recap

D	Manufacturing	$1,338.98	$13.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,081.20	$120.81
F	Wholesale Trade	$1,960.19	$19.60
G	Retail Trade	$10,217.48	$102.02
I	Services	$1,153.65	$11.54
	Other	$51.00	$0.51
	Total for Stratford - General	$26,802.50	$267.88

Stratford Recap

D	Manufacturing	$1,338.98	$13.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,081.20	$120.81
F	Wholesale Trade	$1,960.19	$19.60
G	Retail Trade	$10,217.48	$102.02
I	Services	$1,153.65	$11.54
	Other	$51.00	$0.51
	Total for Stratford	$26,802.50	$267.88

ITEMS OF NOTE:

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Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$669.25	$13.39
Total for MAJOR GROUP	$669.25	$13.39
Total for DIVISION --	$669.25	$13.39
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	$218,023.49	$4,360.47
0782 Lawn and Garden Services	$94,262.86	$1,885.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$313,441.85	$6,268.83
Total for DIVISION A	$314,546.85	$6,290.93
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	$4,916.26	$98.33
1731 Electrical Work	$12,431.54	$248.64
1752 Floor Laying and Other Floor Work, NEC	$2,116.65	$42.33
1799 Special Trade Contractors, NEC	$10,437.16	$208.74
Other	$112,006.80	$2,240.14
Total for MAJOR GROUP 17	$141,908.41	$2,838.18
Total for DIVISION C	$158,944.77	$3,178.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,279.21	$165.58
Total for MAJOR GROUP 20	$8,279.21	$165.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$40,816.35	$993.40
Total for MAJOR GROUP 24	$40,816.35	$993.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,888.87	$377.78
2721 Periodicals: Publishing, or Publishing and Printing	$558.77	$11.18
2731 Books: Publishing, or Publishing and Printing	$2,081.99	$41.64
2752 Commercial Printing, Lithographic	$7,661.65	$153.24
2759 Commercial Printing, NEC	$10,038.10	$200.76
Other	$2,577.89	$51.56

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$41,807.27	$836.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,164.49	$103.29
Total for MAJOR GROUP 28	$5,164.49	$103.29
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$25,110.35	$502.22
Total for MAJOR GROUP 34	$25,110.35	$502.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,242.69	$244.85
Total for MAJOR GROUP 35	$12,242.69	$244.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$207,410.00	$4,325.29
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	$4,756.10	$95.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,296.60	$85.93
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,266.98	$25.34
Total for MAJOR GROUP 44	$1,266.98	$25.34
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	$362,743.49	$7,254.87
4813 Telephone Communications, Except Radiotelephone	$246,651.24	$4,933.03
4841 Cable and Other Pay Television Services	$132,321.83	$2,646.44
4899 Communications Services, NEC	$2,703.75	$54.07
Other	$857.50	$17.15
Total for MAJOR GROUP 48	$745,277.81	$14,905.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$694,609.37	$13,892.18
Total for MAJOR GROUP 49	$694,609.37	$13,892.18
Total for DIVISION E	$1,451,402.20	$29,028.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$591.50	$11.83
5044 Office Equipment	$10,059.31	$201.20
5045 Computers and Computer Peripheral Equipment and Software	$4,597.83	$91.96
5046 Commercial Equipment, NEC	$12,553.02	$261.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,326.56	$286.52

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$656.83	$13.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,234.61	$1,204.69
5065 Electronic Parts and Equipment, NEC	$141,835.09	$2,836.70
5074 Plumbing and Heating Equipment and Supplies	$33,069.29	$661.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,224.68	$204.50
5084 Industrial Machinery and Equipment	$8,754.99	$213.53
5087 Service Establishment Equipment and Supplies	$3,566.50	$71.33
5099 Durable Goods, NEC	$2,570.88	$51.42
Other	$60,614.09	$1,212.29
Total for MAJOR GROUP 50	$363,655.18	$7,322.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,490.25	$49.81
5141 Groceries, General Line	$29,118.61	$582.37
5149 Groceries and Related Products, NEC	$882.63	$17.65
5191 Farm Supplies	$102,582.50	$2,051.65
5192 Books, Periodicals, and Newspapers	$2,261.82	$45.24
Other	$11,962.07	$239.25
Total for MAJOR GROUP 51	$149,297.88	$2,985.97
Total for DIVISION F	$512,953.06	$10,308.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,980.00	$3,039.59
5251 Hardware Stores	$61,913.73	$1,238.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$253,563.95	$5,071.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,484.16	$349.69
5399 Miscellaneous General Merchandise Stores	$600,567.81	$12,011.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$751,385.49	$15,027.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,289,861.20	$25,797.23
5499 Miscellaneous Food Stores	$32,132.46	$642.66
Other	$49,978.10	$999.56
Total for MAJOR GROUP 54	$1,371,971.76	$27,439.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$210,749.92	$4,215.00
5531 Auto and Home Supply Stores	$422,159.32	$8,443.19
5541 Gasoline Service Station	$80,944.48	$1,618.89
5571 Motorcycle Dealers	$11,909.70	$238.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$728,814.42	$14,576.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,640.37	$132.81
5651 Family Clothing Stores	$164,999.58	$3,299.98
5661 Shoe Stores	$995.27	$19.91
5699 Miscellaneous Apparel and Accessory Stores	$79,947.13	$1,598.96
Other	$331.50	$6.63
Total for MAJOR GROUP 56	$252,913.85	$5,058.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$60,632.17	$1,212.65
5719 Miscellaneous Homefurnishings Stores	$5,118.58	$102.37
5722 Household Appliance Stores	$9,326.20	$186.53
5731 Radio, Television, and Consumer Electronics Stores	$21,783.59	$435.67
5734 Computer and Computer Software Stores	$8,090.99	$161.82
Other	$1,507.81	$30.16
Total for MAJOR GROUP 57	$106,459.34	$2,129.20

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$859,975.33	$17,199.50
5813 Drinking Places	$496,602.27	$9,932.05
Total for MAJOR GROUP 58	$1,356,577.60	$27,131.55
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$19,229.49	$384.59
5941 Sporting Goods Stores and Bicycle Shops	$7,567.43	$151.35
5942 Book Stores	$1,919.30	$38.40
5943 Stationery Stores	$28,951.72	$579.03
5945 Hobby, Toy, and Game Stores	$406.94	$8.14
5947 Gift, Novelty, and Souvenir Shops	$64,103.32	$1,282.07
5961 Catalog and Mail-Order Houses	$38,371.21	$767.44
5962 Automatic Merchandise Machine Operators	$809.05	$16.19
5963 Direct Selling Establishments	$48,550.48	$971.01
5999 Miscellaneous Retail Stores, NEC	$628,930.90	$12,578.62
Other	$150,825.31	$3,016.51
Total for MAJOR GROUP 59	$989,665.15	$19,793.35
Total for DIVISION G	$5,811,351.56	$116,227.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,610.07	$52.20
Other	$2,387.61	$47.75
Total for MAJOR GROUP 60	$4,997.68	$99.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,842.46	$136.85
Total for MAJOR GROUP 61	$6,842.46	$136.85
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,809.62	$36.20
Total for MAJOR GROUP 63	$1,809.62	$36.20
MAJOR GROUP: 64 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	$91,053.31	$1,821.07
6541 Title Abstract Offices	$35,668.50	$713.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$126,747.81	$2,534.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$27,692.61	$553.85
Total for MAJOR GROUP 67	$27,692.61	$553.85
Total for DIVISION H	$168,859.28	$3,377.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$359,309.28	$7,186.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$374,220.41	$7,484.41
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$39,369.42	$787.38
7221 Photographic Studios, Portrait	$42,825.02	$856.50
7231 Beauty Shops	$73,782.66	$1,475.65
7299 Miscellaneous Personal Services, NEC	$25,864.82	$517.30
Other	$67,242.86	$1,344.87
Total for MAJOR GROUP 72	$249,084.78	$4,981.70
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,397.06	$27.94
7322 Adjustment and Collection Services	$1,182.78	$23.66

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$911.40	$18.22
7336 Commercial Art and Graphic Design	$735.00	$14.70
7338 Secretarial and Court Reporting	$1,046.40	$20.93
7349 Building Cleaning and Maintenance Services, NEC	$46,044.40	$920.89
7359 Equipment Rental and Leasing, NEC	$44,679.51	$893.60
7363 Help Supply Services	$12,592.19	$251.84
7371 Computer Programming Services	$885.30	$17.71
7372 Prepackaged Software	$34,265.10	$685.30
7373 Computer Integrated Systems Design	$441.30	$8.83
7374 Computer Processing and Data Preparation and Processing Services	$3,778.97	$75.58
7375 Information Retrieval Services	$3,016.14	$60.32
7377 Computer Rental and Leasing	$7,179.50	$143.59
7379 Computer Related Services, NEC	$4,660.78	$93.21
7381 Detective, Guard, and Armored Car Services	$3,636.60	$72.74
7382 Security Systems Services	$4,739.99	$94.80
7389 Miscellaneous Business Services	$50,519.13	$1,010.39
Other	$48,603.91	$972.07
Total for MAJOR GROUP 73	$270,315.46	$5,406.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$73,960.21	$1,479.21
7538 General Automotive Repair Shops	$109,737.61	$2,194.76
7542 Carwashes	$26,035.41	$520.71
7549 Automotive Services, Except Repair and Carwashes	$41,589.80	$831.80
Other	$48,883.69	$977.67
Total for MAJOR GROUP 75	$300,206.72	$6,004.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,504.61	$250.10
Other	$16,647.54	$332.95
Total for MAJOR GROUP 76	$29,152.15	$583.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,179.22	$623.59
Total for MAJOR GROUP 78	$31,179.22	$623.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$2,438.75	$48.78
7999 Amusement and Recreation Services, NEC	$12,506.47	$250.13
Other	N/A	N/A
Total for MAJOR GROUP 79	$19,160.40	$383.21
MAJOR GROUP: 80 Health Services		
Other	$29,186.75	$583.74
Total for MAJOR GROUP 80	$29,186.75	$583.74
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$89,534.44	$1,790.68
Total for MAJOR GROUP 81	$89,534.44	$1,790.68
MAJOR GROUP: 82 Educational Services		
Other	$1,342.00	$26.84
Total for MAJOR GROUP 82	$1,342.00	$26.84
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	$1,942.03	$38.84
Total for MAJOR GROUP 86	$1,942.03	$38.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$47,815.54	$956.32

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$1,192.93	$23.86
8742 Management Consulting Services	$29,533.24	$590.67
8748 Business Consulting Services, NEC	$5,227.17	$104.54
Other	$18,122.72	$362.45
Total for MAJOR GROUP 87	$101,891.60	$2,037.84
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	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	$1,530,776.21	$30,615.57

Sturgis - General Recap

	Other	$669.25	$13.39
A	Agriculture, Forestry, And Fishing	$314,546.85	$6,290.93
C	Construction	$158,944.77	$3,178.91
D	Manufacturing	$207,410.00	$4,148.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,451,402.20	$29,028.04
F	Wholesale Trade	$512,953.06	$10,259.14
G	Retail Trade	$5,811,351.56	$116,227.13
H	Finance, Insurance, And Real Estate	$168,859.28	$3,377.19
I	Services	$1,530,776.21	$30,615.57
	Other	$16,769.31	$335.39
	Total for Sturgis - General	$10,173,682.49	$203,473.91

Sturgis - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$149,059.42	$1,490.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,804.62	$1,588.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$800,045.19	$8,000.44

Sturgis - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$436,973.49	$4,369.72
	Total for MAJOR GROUP 58	$1,237,018.68	$12,370.16
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$150,535.92	$1,505.36
	Total for MAJOR GROUP 59	$150,535.92	$1,505.36
	Total for DIVISION G	$1,607,714.99	$16,077.13
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$341,540.96	$3,415.42
Other		N/A	N/A
	Total for MAJOR GROUP 70	$355,472.80	$3,554.74
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		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$380,081.91	$3,800.83

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,607,714.99	$16,077.13
I	Services	$380,081.91	$3,800.83
	Other	$344,238.46	$3,442.38
	Total for Sturgis - Gross Receipts	$2,332,035.36	$23,320.34

Sturgis Recap

	Other	$669.25	$13.39
A	Agriculture, Forestry, And Fishing	$314,546.85	$6,290.93
C	Construction	$158,944.77	$3,178.91
D	Manufacturing	$207,410.00	$4,148.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,451,402.20	$29,028.04
F	Wholesale Trade	$512,953.06	$10,259.14
G	Retail Trade	$7,419,066.55	$132,304.26
H	Finance, Insurance, And Real Estate	$168,859.28	$3,377.19
I	Services	$1,910,858.12	$34,416.40
	Other	$361,007.77	$3,777.77
	Total for Sturgis	$12,505,717.85	$226,794.25

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.

Summerset - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,916.88	$158.34
Total for MAJOR GROUP 07	$7,916.88	$158.34
Total for DIVISION A	$10,396.88	$207.94
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	$32,910.51	$658.21
Total for MAJOR GROUP 16	$32,910.51	$658.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,721.66	$234.44
Total for MAJOR GROUP 17	$11,721.66	$234.44
Total for DIVISION C	$44,632.17	$892.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$94.48	$1.89
2731 Books: Publishing, or Publishing and Printing	$889.99	$17.80
Other	$1,756.20	$35.14
Total for MAJOR GROUP 27	$2,740.67	$54.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$54,539.22	$1,090.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,437.14	$188.74

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$9,437.14	$188.74
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	$81,853.41	$1,637.07
4813 Telephone Communications, Except Radiotelephone	$110,495.25	$2,209.91
4841 Cable and Other Pay Television Services	$43,529.50	$870.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$236,062.16	$4,721.25
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	$359,620.48	$7,192.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,406.83	$148.15
Total for MAJOR GROUP 50	$7,406.83	$148.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,085.35	$121.72
Total for MAJOR GROUP 51	$6,085.35	$121.72
Total for DIVISION F	$13,492.18	$269.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,065.68	$921.31
5251 Hardware Stores	$11,172.95	$223.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,124.13	$1,202.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,447.00	$28.94
Total for MAJOR GROUP 53	$1,447.00	$28.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,400.90	$48.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$386,600.11	$7,732.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$72,370.01	$1,447.40
Total for MAJOR GROUP 55	$72,370.01	$1,447.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$983.48	$19.67
5651 Family Clothing Stores	$2,178.43	$43.57
5699 Miscellaneous Apparel and Accessory Stores	$307.49	$6.15
Other	$853.00	$17.06
Total for MAJOR GROUP 56	$4,322.40	$86.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,348.82	$86.98
5731 Radio, Television, and Consumer Electronics Stores	$793.35	$15.87
5734 Computer and Computer Software Stores	$473.00	$9.46
Other	$7,390.91	$147.83
Total for MAJOR GROUP 57	$13,006.08	$260.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,729.09	$934.59
Total for MAJOR GROUP 58	$46,729.09	$934.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$784.48	$15.69

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$591.75	$11.84
5961 Catalog and Mail-Order Houses	$8,078.22	$161.57
5963 Direct Selling Establishments	$10,319.05	$206.38
5999 Miscellaneous Retail Stores, NEC	$4,191.45	$83.82
Other	$759.15	$15.18
Total for MAJOR GROUP 59	$24,724.10	$494.48
Total for DIVISION G	$609,322.92	$12,186.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$70,136.80	$1,402.74
Total for MAJOR GROUP 65	$70,136.80	$1,402.74
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	$70,824.32	$1,416.49
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	$11,364.71	$227.30
Other	$3,227.13	$64.54
Total for MAJOR GROUP 72	$14,591.84	$291.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$554.74	$11.09
7359 Equipment Rental and Leasing, NEC	$720.44	$14.41
7372 Prepackaged Software	$2,885.30	$57.71
7389 Miscellaneous Business Services	$984.86	$19.69
Other	$1,466.10	$29.32
Total for MAJOR GROUP 73	$6,611.44	$132.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,191.68	$223.84
Total for MAJOR GROUP 75	$11,191.68	$223.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,191.50	$23.83
Total for MAJOR GROUP 76	$1,191.50	$23.83
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	$11,819.40	$236.39
Total for MAJOR GROUP 79	$11,819.40	$236.39
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$3,322.88	$66.45
Other	$8,761.47	$175.23
Total for MAJOR GROUP 87	$12,084.35	$241.68
Total for DIVISION I	$187,880.71	$3,757.61

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$10,396.88	$207.94
C	Construction	$44,632.17	$892.65
D	Manufacturing	$54,539.22	$1,090.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,620.48	$7,192.41
F	Wholesale Trade	$13,492.18	$269.87
G	Retail Trade	$609,322.92	$12,186.48
H	Finance, Insurance, And Real Estate	$70,824.32	$1,416.49
I	Services	$187,880.71	$3,757.61
	Other	$3,458.14	$69.16
	Total for Summerset - General	$1,354,167.02	$27,083.42

Summerset - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,669.20	$466.70
Total for MAJOR GROUP 58	$46,669.20	$466.70
Total for DIVISION G	$96,515.09	$965.16
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$96,515.09	$965.16
	Other	$129,986.56	$1,299.86
	Total for Summerset - Gross Receipts	$226,501.65	$2,265.02

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

Returns Filed: October 2012

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,396.88	$207.94
C	Construction	$44,632.17	$892.65
D	Manufacturing	$54,539.22	$1,090.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,620.48	$7,192.41
F	Wholesale Trade	$13,492.18	$269.87
G	Retail Trade	$705,838.01	$13,151.64
H	Finance, Insurance, And Real Estate	$70,824.32	$1,416.49
I	Services	$187,880.71	$3,757.61
	Other	$133,444.70	$1,369.02
	Total for Summerset	$1,580,668.67	$29,348.44

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

Returns Filed: October 2012

	Taxable	Tax Due
Summit - 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: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$141.31	$2.83
2731 Books: Publishing, or Publishing and Printing	$162.55	$3.25
Other	$2,207.67	$44.15
Total for MAJOR GROUP 27	$2,511.53	$50.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$8,512.50	$170.25
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,042.50	$100.85
4813 Telephone Communications, Except Radiotelephone	$8,593.17	$171.86
Other	$3,808.83	$76.18
Total for MAJOR GROUP 48	$17,444.50	$348.89
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	$33,576.73	$671.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$76,840.99	$1,536.82
Total for MAJOR GROUP 50	$76,840.99	$1,536.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,281.06	$25.62
Other	$1,517.20	$30.35

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,798.26	$55.97
Total for DIVISION F	$79,639.25	$1,592.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,353.58	$107.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,841.24	$216.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$360.17	$7.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,665.37	$73.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$211,560.11	$4,231.20
Total for MAJOR GROUP 55	$211,560.11	$4,231.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$258.00	$5.16
Total for MAJOR GROUP 56	$258.00	$5.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,078.19	$21.56
Total for MAJOR GROUP 57	$1,078.19	$21.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,741.00	$34.82
5961 Catalog and Mail-Order Houses	$2,984.52	$59.69
5963 Direct Selling Establishments	$3,321.50	$66.43
5984 Liquefied Petroleum Gas Dealers	$502.94	$10.06
5999 Miscellaneous Retail Stores, NEC	$3,800.27	$76.01
Other	$1,525.27	$30.51
Total for MAJOR GROUP 59	$13,875.50	$277.52
Total for DIVISION G	$253,951.39	$5,079.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,500.81	$30.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,492.09	$89.84
Total for MAJOR GROUP 72	$4,492.09	$89.84
MAJOR GROUP: 73 Business Services		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$4,077.47	$81.55
7372 Prepackaged Software	$2,014.23	$40.29
7389 Miscellaneous Business Services	$4,312.07	$86.24
Other	$10,533.79	$210.68
Total for MAJOR GROUP 73	$20,937.56	$418.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$731.67	$14.63
Total for MAJOR GROUP 78	$731.67	$14.63
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	$12,220.78	$244.42
Total for MAJOR GROUP 87	$12,220.78	$244.42
Total for DIVISION I	$54,732.07	$1,094.65

Summit - General Recap

D	Manufacturing	$8,512.50	$170.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,576.73	$671.53
F	Wholesale Trade	$79,639.25	$1,592.79
G	Retail Trade	$253,951.39	$5,079.02
H	Finance, Insurance, And Real Estate	$1,500.81	$30.02
I	Services	$54,732.07	$1,094.65
	Other	$1,796.31	$35.93
	Total for Summit - General	$433,709.06	$8,674.19

Summit Recap

D	Manufacturing	$8,512.50	$170.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,576.73	$671.53
F	Wholesale Trade	$79,639.25	$1,592.79
G	Retail Trade	$253,951.39	$5,079.02
H	Finance, Insurance, And Real Estate	$1,500.81	$30.02
I	Services	$54,732.07	$1,094.65
	Other	$1,796.31	$35.93
	Total for Summit	$433,709.06	$8,674.19

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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,114.96	$42.30
Total for MAJOR GROUP 17	$2,114.96	$42.30
Total for DIVISION C	$2,114.96	$42.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,037.35	$40.75
Other	$946.27	$18.93
Total for MAJOR GROUP 27	$2,983.62	$59.68
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$13,308.62	$266.18
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	$14,554.00	$291.08
4813 Telephone Communications, Except Radiotelephone	$1,407.52	$28.15
Other	$3,621.86	$72.44
Total for MAJOR GROUP 48	$19,583.38	$391.67
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	$68,696.77	$1,373.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$563.83	$11.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,013.67	$120.28
5084 Industrial Machinery and Equipment	$974.32	$19.49
Other	$6,518.41	$130.36
Total for MAJOR GROUP 50	$14,070.23	$281.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,330.92	$26.62
Total for MAJOR GROUP 51	$1,330.92	$26.62
Total for DIVISION F	$15,401.15	$308.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$49,586.33	$991.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$50,089.35	$1,001.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,447.98	$108.96
Total for MAJOR GROUP 53	$5,447.98	$108.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,709.47	$54.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,075.90	$81.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$276.95	$5.54
5651 Family Clothing Stores	$527.29	$10.55
Other	$487.92	$9.76
Total for MAJOR GROUP 56	$1,292.16	$25.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,331.03	$26.62
Total for MAJOR GROUP 57	$1,331.03	$26.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$784.35	$15.69
5961 Catalog and Mail-Order Houses	$1,270.99	$25.42
5963 Direct Selling Establishments	$10,921.75	$218.44
5999 Miscellaneous Retail Stores, NEC	$2,032.51	$40.65
Other	N/A	N/A
Total for MAJOR GROUP 59	$15,570.05	$311.41
Total for DIVISION G	$97,567.69	$1,951.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$654.38	$13.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,181.69	$63.63
Total for MAJOR GROUP 72	$3,181.69	$63.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$424.24	$8.48
7372 Prepackaged Software	$485.45	$9.71
7389 Miscellaneous Business Services	$2,002.93	$40.06
Other	($72.97)	($1.46)
Total for MAJOR GROUP 73	$2,839.65	$56.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Tabor - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$14,287.29	$285.75
		Total for MAJOR GROUP 87	$14,287.29	$285.75
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$73,153.23	$1,464.47

Tabor - General Recap

C	Construction	$2,114.96	$42.30
D	Manufacturing	$13,308.62	$266.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,696.77	$1,373.94
F	Wholesale Trade	$15,401.15	$308.03
G	Retail Trade	$97,567.69	$1,951.37
H	Finance, Insurance, And Real Estate	$654.38	$13.09
I	Services	$73,153.23	$1,463.07
	Other	$392.71	$7.85
	Total for Tabor - General	$271,289.51	$5,425.83

Tabor Recap

C	Construction	$2,114.96	$42.30
D	Manufacturing	$13,308.62	$266.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,696.77	$1,373.94
F	Wholesale Trade	$15,401.15	$308.03
G	Retail Trade	$97,567.69	$1,951.37
H	Finance, Insurance, And Real Estate	$654.38	$13.09
I	Services	$73,153.23	$1,463.07
	Other	$392.71	$7.85
	Total for Tabor	$271,289.51	$5,425.83

Taxable	Tax Due

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$2,267.09	$45.35
Other No Description	N/A	N/A
Total for MAJOR GROUP	$6,130.81	$122.62
Total for DIVISION --	$6,130.81	$122.62
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	$9,327.61	$186.55
Other	$79,843.78	$1,596.87
Total for MAJOR GROUP 07	$89,171.39	$1,783.42
Total for DIVISION A	$90,605.14	$1,812.10
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	$5,270.09	$105.41
1731 Electrical Work	$3,151.15	$63.02
1751 Carpentry Work	$6,731.88	$134.63
1799 Special Trade Contractors, NEC	$28,827.07	$576.54
Other	$2,150.46	$43.02
Total for MAJOR GROUP 17	$46,130.65	$922.62
Total for DIVISION C	$65,933.55	$1,318.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,029.84	$20.60
Total for MAJOR GROUP 20	$1,029.84	$20.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$5,825.81	$116.52
Other	N/A	N/A
Total for MAJOR GROUP 24	$7,576.71	$151.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,409.72	$128.20
2731 Books: Publishing, or Publishing and Printing	$4,133.98	$82.69
2741 Miscellaneous Publishing	($87.03)	($1.74)
2752 Commercial Printing, Lithographic	$974.00	$19.47
2759 Commercial Printing, NEC	$2,157.58	$43.15
2771 Greeting Cards	$738.77	$14.77
Other	$862.64	$17.25
Total for MAJOR GROUP 27	$15,189.66	$303.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,054.73	$61.09
Total for MAJOR GROUP 28	$3,054.73	$61.09
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$22,589.55	$451.79
Total for MAJOR GROUP 32	$22,589.55	$451.79

Tea - 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	$15,259.29	$305.19
Total for MAJOR GROUP 35	$15,259.29	$305.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$136,168.35	$2,723.37
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	$31,709.00	$634.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,241.48	$644.83
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	$196,540.54	$3,930.81
4813 Telephone Communications, Except Radiotelephone	$26,479.00	$529.58
4841 Cable and Other Pay Television Services	$145,389.05	$2,907.78
4899 Communications Services, NEC	$159.75	$3.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$368,612.34	$7,372.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$231,181.26	$4,623.62
Total for MAJOR GROUP 49	$231,181.26	$4,623.62
Total for DIVISION E	$633,031.02	$12,660.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$13,760.40	$275.21
5044 Office Equipment	$9,954.93	$199.09
5045 Computers and Computer Peripheral Equipment and Software	$5,039.05	$100.78
5046 Commercial Equipment, NEC	$788.87	$15.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,546.83	$190.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,488.04	$1,209.76
5072 Hardware	$2,001.73	$40.04
5074 Plumbing and Heating Equipment and Supplies	$62,019.37	$1,240.39
5084 Industrial Machinery and Equipment	$5,860.49	$117.21
5087 Service Establishment Equipment and Supplies	$1,483.50	$29.67
Other	$21,014.69	$420.28
Total for MAJOR GROUP 50	$191,957.90	$3,839.15

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,186.50	$43.73
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,528.00	$90.56
5141 Groceries, General Line	$6,197.99	$123.96
5191 Farm Supplies	$1,140.50	$22.81
Other	$24,670.45	$493.39
Total for MAJOR GROUP 51	$38,723.44	$774.45
Total for DIVISION F	$230,681.34	$4,613.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,023.94	$3,180.48
5251 Hardware Stores	$148,891.31	$2,977.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$320,848.86	$6,416.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,638.96	$152.78
Other	$1,919.42	$38.39
Total for MAJOR GROUP 53	$9,558.38	$191.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$497,029.10	$9,940.58
5499 Miscellaneous Food Stores	$4,409.69	$88.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$512,598.70	$10,251.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,679.10	$253.58
Other	$114,104.28	$2,282.09
Total for MAJOR GROUP 55	$126,783.38	$2,535.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,570.47	$151.41
5651 Family Clothing Stores	$6,006.97	$120.15
5661 Shoe Stores	$1,425.01	$28.50
5699 Miscellaneous Apparel and Accessory Stores	$417.49	$8.35
Other	$5,318.28	$106.37
Total for MAJOR GROUP 56	$20,738.22	$414.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,034.66	$1,400.70
5713 Floor Coverings Stores	$129,008.27	$2,580.16
5722 Household Appliance Stores	$42,293.04	$845.86
5731 Radio, Television, and Consumer Electronics Stores	$2,829.64	$56.59
5734 Computer and Computer Software Stores	$5,159.00	$103.18
5735 Record and Prerecorded Tape Stores	$2,431.30	$48.62
Other	$16,984.74	$339.69
Total for MAJOR GROUP 57	$268,740.65	$5,374.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$221,061.94	$4,421.24
5813 Drinking Places	$125,562.53	$2,511.25
Total for MAJOR GROUP 58	$346,624.47	$6,932.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,273.47	$25.46
5943 Stationery Stores	$2,638.31	$52.77
5945 Hobby, Toy, and Game Stores	$1,616.45	$32.33
5947 Gift, Novelty, and Souvenir Shops	$87.84	$1.76
5961 Catalog and Mail-Order Houses	$15,234.44	$304.69
5963 Direct Selling Establishments	$45,075.79	$901.54
5999 Miscellaneous Retail Stores, NEC	$32,921.85	$658.45
Other	$41,891.50	$837.83
Total for MAJOR GROUP 59	$140,739.65	$2,814.83

Tea - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,746,632.31	$34,932.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,317.25	$66.35
Total for MAJOR GROUP 60	$3,317.25	$66.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,492.58	$29.85
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,077.58	$41.55
MAJOR GROUP: 63 Insurance Carriers		
Other	$997.05	$19.94
Total for MAJOR GROUP 63	$997.05	$19.94
MAJOR GROUP: 64 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	$105,640.90	$2,112.81
Total for MAJOR GROUP 65	$105,640.90	$2,112.81
Total for DIVISION H	$112,338.78	$2,246.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,725.25	$114.51
7217 Carpet and Upholstery Cleaning	$7,189.54	$143.79
7218 Industrial Launderers	$4,809.97	$96.19
7221 Photographic Studios, Portrait	$5,497.49	$109.95
7231 Beauty Shops	$37,793.14	$755.86
7299 Miscellaneous Personal Services, NEC	$8,495.02	$169.90
Total for MAJOR GROUP 72	$69,510.41	$1,390.20
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,528.92	$70.58
7331 Direct Mail Advertising Services	$981.67	$19.63
7349 Building Cleaning and Maintenance Services, NEC	$7,320.45	$146.42
7359 Equipment Rental and Leasing, NEC	$21,726.00	$434.52
7372 Prepackaged Software	$10,669.18	$213.39
7377 Computer Rental and Leasing	$1,083.00	$21.66
7379 Computer Related Services, NEC	$3,663.50	$73.28
7382 Security Systems Services	$378.50	$7.57
7389 Miscellaneous Business Services	$405,710.35	$8,114.20
Other	$14,009.41	$280.20
Total for MAJOR GROUP 73	$469,070.98	$9,381.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,996.55	$539.92
Total for MAJOR GROUP 75	$26,996.55	$539.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,884.42	$57.69
Other	$976.19	$19.53
Total for MAJOR GROUP 76	$3,860.61	$77.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,281.27	$125.63
Total for MAJOR GROUP 78	$6,281.27	$125.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$50,439.76	$1,008.80
Other	$36,307.27	$731.00
Total for MAJOR GROUP 79	$86,747.03	$1,739.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Tea - 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	$9,126.84	$182.54
Total for MAJOR GROUP 81	$9,126.84	$182.54
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$355.88	$7.11
Total for MAJOR GROUP 86	$355.88	$7.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,064.18	$141.28
8713 Surveying Services	$1,440.80	$28.82
8721 Accounting, Auditing, and Bookkeeping Services	$4,935.82	$98.73
Other	$2,170.50	$43.41
Total for MAJOR GROUP 87	$15,611.30	$312.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$689,341.54	$13,791.72

Tea - General Recap

	Other	$6,130.81	$122.62
A	Agriculture, Forestry, And Fishing	$90,605.14	$1,812.10
C	Construction	$65,933.55	$1,318.68
D	Manufacturing	$136,168.35	$2,723.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$633,031.02	$12,660.62
F	Wholesale Trade	$230,681.34	$4,613.60
G	Retail Trade	$1,746,632.31	$34,932.70
H	Finance, Insurance, And Real Estate	$112,338.78	$2,246.77
I	Services	$689,341.54	$13,786.87
	Total for Tea - General	$3,710,862.84	$74,217.33

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	$34,847.09	$348.47
Total for MAJOR GROUP 54	$34,847.09	$348.47
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: 58 Eating And Drinking Places		
5812 Eating Places	$220,851.28	$2,208.51
5813 Drinking Places	$125,095.64	$1,250.96
Total for MAJOR GROUP 58	$345,946.92	$3,459.47
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Tea - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$449,389.60	$4,493.90

DIVISION: I Services

MAJOR GROUP: 79 Amusement And Recreation Services

Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Tea - Gross Receipts Recap

G	Retail Trade	$449,389.60	$4,493.90
	Other	$45,639.23	$456.39
	Total for Tea - Gross Receipts	$495,028.83	$4,950.29

Tea Recap

	Other	$6,130.81	$122.62
A	Agriculture, Forestry, And Fishing	$90,605.14	$1,812.10
C	Construction	$65,933.55	$1,318.68
D	Manufacturing	$136,168.35	$2,723.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$633,031.02	$12,660.62
F	Wholesale Trade	$230,681.34	$4,613.60
G	Retail Trade	$2,196,021.91	$39,426.60
H	Finance, Insurance, And Real Estate	$112,338.78	$2,246.77
I	Services	$689,341.54	$13,786.87
	Other	$45,639.23	$456.39
	Total for Tea	$4,205,891.67	$79,167.62

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

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

Returns Filed: October 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	$25,395,500.60	$1,015,820.03
4813 Telephone Communications, Except Radiotelephone	$1,577,300.48	$63,092.02
Total for MAJOR GROUP 48	$26,972,801.08	$1,078,912.05
Total for DIVISION E	$26,972,801.08	$1,078,912.05
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$25,483.97	$1,019.36
DIVISION: I Services		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,972,801.08	$1,078,912.05
G	Retail Trade	$25,483.97	$1,019.36
	Other	$36.00	$1.44
	Total for Telecom Excise Tax - Gross Receipts	$26,998,321.05	$1,079,932.85

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,972,801.08	$1,078,912.05
G	Retail Trade	$25,483.97	$1,019.36
	Other	$36.00	$1.44
	Total for Telecom Excise Tax	$26,998,321.05	$1,079,932.85

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Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,506.86	$70.13
Total for MAJOR GROUP 17	$3,506.86	$70.13
Total for DIVISION C	$3,506.86	$70.13
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	$2,233.62	$44.68
Other	$2,822.80	$56.46
Total for MAJOR GROUP 27	$5,056.42	$101.14
MAJOR 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	$29,514.55	$590.30
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,050.64	$621.01
4813 Telephone Communications, Except Radiotelephone	$27,534.07	$550.68
4841 Cable and Other Pay Television Services	$21,953.00	$439.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,658.69	$1,613.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,392.18	$507.84
Total for MAJOR GROUP 49	$25,392.18	$507.84
Total for DIVISION E	$107,592.16	$2,151.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$41,587.42	$831.75
5045 Computers and Computer Peripheral Equipment and Software	$3,668.00	$73.36

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5049 Professional Equipment and Supplies, NEC	$509.33	$10.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,926.03	$318.52
5074 Plumbing and Heating Equipment and Supplies	$8,723.09	$174.46
5084 Industrial Machinery and Equipment	$709.30	$14.19
Other	$58,309.20	$1,166.18
Total for MAJOR GROUP 50	$129,432.37	$2,588.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,302.22	$66.05
Total for MAJOR GROUP 51	$3,302.22	$66.05
Total for DIVISION F	$132,734.59	$2,654.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,172.76	$323.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,927.76	$358.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$838.90	$16.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,017.73	$20.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,851.02	$37.02
Other	$99,003.23	$1,980.07
Total for MAJOR GROUP 54	$100,854.25	$2,017.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$928.31	$18.57
Other	$151,585.05	$3,031.70
Total for MAJOR GROUP 55	$152,513.36	$3,050.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$875.00	$17.50
5651 Family Clothing Stores	$1,349.56	$26.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,595.56	$51.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$10,648.70	$212.97
Other	$1,909.97	$38.20
Total for MAJOR GROUP 57	$12,558.67	$251.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,201.85	$24.04
5943 Stationery Stores	$3,030.49	$60.61
5961 Catalog and Mail-Order Houses	$15,929.57	$318.59
5963 Direct Selling Establishments	$9,565.17	$191.30
5984 Liquefied Petroleum Gas Dealers	$3,892.78	$77.85
5999 Miscellaneous Retail Stores, NEC	$1,157.99	$23.16
Other	$406.99	$8.14
Total for MAJOR GROUP 59	$35,184.84	$703.69
Total for DIVISION G	$322,652.17	$6,453.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,508.37	$130.17

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$11,206.85	$224.14
Total for MAJOR GROUP 72	$11,206.85	$224.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,721.50	$74.43
7372 Prepackaged Software	$3,388.17	$67.76
7374 Computer Processing and Data Preparation and Processing Services	$1,588.28	$31.77
7389 Miscellaneous Business Services	$233.06	$4.66
Other	$162,868.40	$3,257.37
Total for MAJOR GROUP 73	$171,799.41	$3,435.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$23,474.00	$469.48
Total for MAJOR GROUP 87	$23,474.00	$469.48
Total for DIVISION I	$212,477.54	$4,249.56

Timber Lake - General Recap

C	Construction	$3,506.86	$70.13
D	Manufacturing	$29,514.55	$590.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,592.16	$2,151.84
F	Wholesale Trade	$132,734.59	$2,654.70
G	Retail Trade	$322,652.17	$6,453.05
H	Finance, Insurance, And Real Estate	$6,508.37	$130.17
I	Services	$212,477.54	$4,249.56
	Other	$1,188.00	$23.76
	Total for Timber Lake - General	$816,174.24	$16,323.51

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

Returns Filed: October 2012

Timber Lake Recap

		Taxable	Tax Due
C	Construction	$3,506.86	$70.13
D	Manufacturing	$29,514.55	$590.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,592.16	$2,151.84
F	Wholesale Trade	$132,734.59	$2,654.70
G	Retail Trade	$322,652.17	$6,453.05
H	Finance, Insurance, And Real Estate	$6,508.37	$130.17
I	Services	$212,477.54	$4,249.56
	Other	$1,188.00	$23.76
	Total for Timber Lake	$816,174.24	$16,323.51

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Toronto - 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: 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	$352.69	$3.53
2731 Books: Publishing, or Publishing and Printing	$205.99	$2.06
Other	$1,423.00	$14.23
Total for MAJOR GROUP 27	$1,981.68	$19.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$3,044.68	$30.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,934.00	$29.34
4813 Telephone Communications, Except Radiotelephone	$12,546.62	$125.47
Other	$2,541.93	$25.42
Total for MAJOR GROUP 48	$18,022.55	$180.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,690.88	$136.91
Total for MAJOR GROUP 49	$13,690.88	$136.91
Total for DIVISION E	$33,558.44	$335.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,630.12	$46.30
5074 Plumbing and Heating Equipment and Supplies	$9,126.47	$91.26
Other	$9,796.91	$97.97
Total for MAJOR GROUP 50	$23,553.50	$235.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,635.47	$26.35
Total for MAJOR GROUP 51	$2,635.47	$26.35

Toronto - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$26,188.97	$261.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,151.17	$141.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,213.35	$142.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	($20.62)	($0.21)
Total for MAJOR GROUP 53	($20.62)	($0.21)
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$54,899.54	$548.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,181.32	$581.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,954.37	$289.54
Total for MAJOR GROUP 55	$28,954.37	$289.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$430.60	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$683.60	$6.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,887.42	$18.88
Total for MAJOR GROUP 57	$1,887.42	$18.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,882.58	$18.83
5963 Direct Selling Establishments	$419.35	$4.20
5999 Miscellaneous Retail Stores, NEC	$66,103.01	$661.03
Other	$1,553.50	$15.53
Total for MAJOR GROUP 59	$69,958.44	$699.59
Total for DIVISION G	$187,018.41	$1,870.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,603.71	$26.04
Total for MAJOR GROUP 72	$2,603.71	$26.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$388.60	$3.89
7372 Prepackaged Software	$1,456.40	$14.57
7379 Computer Related Services, NEC	$575.40	$5.75
7389 Miscellaneous Business Services	$994.67	$9.95
Other	$652.15	$6.53
Total for MAJOR GROUP 73	$4,067.22	$40.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,720.57	$57.20
Total for MAJOR GROUP 75	$5,720.57	$57.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Toronto - 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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$8,046.00	$80.46
		Total for MAJOR GROUP 87	$8,046.00	$80.46
		Total for DIVISION I	$21,412.97	$214.15

Toronto - General Recap

D	Manufacturing	$3,044.68	$30.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,558.44	$335.59
F	Wholesale Trade	$26,188.97	$261.88
G	Retail Trade	$187,018.41	$1,870.19
I	Services	$21,412.97	$214.15
	Other	$179,041.94	$1,790.42
	Total for Toronto - General	$450,265.41	$4,502.68

Toronto Recap

D	Manufacturing	$3,044.68	$30.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,558.44	$335.59
F	Wholesale Trade	$26,188.97	$261.88
G	Retail Trade	$187,018.41	$1,870.19
I	Services	$21,412.97	$214.15
	Other	$179,041.94	$1,790.42
	Total for Toronto	$450,265.41	$4,502.68

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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.

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
971 No Description	$23,978.55	$359.68
Other No Description	N/A	N/A
Total for MAJOR GROUP	$29,492.11	$442.38
Total for DIVISION --	$29,492.11	$442.38
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	$3,067.98	$46.02
Total for MAJOR GROUP 07	$3,067.98	$46.02
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$980,908.18	$14,713.66
Total for MAJOR GROUP 09	$980,908.18	$14,713.66
Total for DIVISION A	$1,028,698.40	$15,430.52
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$543,311.65	$8,149.68
Other	N/A	N/A
Total for MAJOR GROUP 20	$560,493.87	$8,407.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$8,866.01	$132.99
Total for MAJOR GROUP 27	$8,866.01	$132.99
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: 39 Miscellaneous Manufacturing Industries		

Tourism - Gross Receipts *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	$655,664.16	$9,834.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$81,587.83	$1,223.83
Other	N/A	N/A
Total for MAJOR GROUP 41	$182,160.53	$2,732.43
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$255,388.03	$3,830.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$257,463.03	$3,861.95
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$121,347.22	$1,820.20
Total for MAJOR GROUP 44	$121,347.22	$1,820.20
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$192,092.03	$2,881.38
Other	N/A	N/A
Total for MAJOR GROUP 45	$193,647.58	$2,904.72
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$34,425.99	$516.37
Total for MAJOR GROUP 47	$34,425.99	$516.37
MAJOR GROUP: 48 Communications		
Other	$3,932.69	$59.00
Total for MAJOR GROUP 48	$3,932.69	$59.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4931 Electric and Other Services Combined	$1,660.20	$24.91
4939 Combination Utilities, NEC	$48,148.10	$722.22
4953 Refuse Systems	$135,445.29	$2,031.67
Other	$4,038.76	$60.58
Total for MAJOR GROUP 49	$189,292.35	$2,839.38
Total for DIVISION E	$982,269.39	$14,734.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$53,275.50	$799.13
Total for MAJOR GROUP 50	$53,275.50	$799.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,697.30	$490.47
Total for MAJOR GROUP 51	$32,697.30	$490.47
Total for DIVISION F	$85,972.80	$1,289.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,659.09	$144.89
Total for MAJOR GROUP 52	$9,659.09	$144.89
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,224,284.35	$18,364.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,227,114.20	$18,406.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$204,260.37	$3,063.90
5431 Fruit and Vegetable Markets	$17,902.50	$268.54
5441 Candy, Nut, and Confectionery Stores	$114,101.62	$1,711.53
5461 Retail Bakeries	$7,564.96	$113.47
5499 Miscellaneous Food Stores	$52,575.54	$788.64
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$396,873.12	$5,953.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$92,023.76	$1,380.39
5521 Motor Vehicle Dealers	$16,010.17	$240.15
5571 Motorcycle Dealers	$77,206.86	$1,158.09
Other	$57,240.21	$858.61
Total for MAJOR GROUP 55	$242,481.00	$3,637.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$24,027.14	$360.42
5651 Family Clothing Stores	$177,903.82	$2,668.56
5699 Miscellaneous Apparel and Accessory Stores	$80,820.03	$1,212.29
Other	$11,056.47	$165.85
Total for MAJOR GROUP 56	$293,807.46	$4,407.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,124.29	$46.86
Other	$3,656.00	$54.85
Total for MAJOR GROUP 57	$6,780.29	$101.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,038,195.40	$15,572.99
5813 Drinking Places	$313,667.43	$4,705.03
Total for MAJOR GROUP 58	$1,351,862.83	$20,278.02
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$68,027.22	$1,020.41
5932 Used Merchandise Stores	$107,624.64	$1,614.38
5941 Sporting Goods Stores and Bicycle Shops	$97,617.05	$1,464.28
5942 Book Stores	$322,934.60	$4,844.01
5944 Jewelry Stores	$596,397.56	$8,945.96
5945 Hobby, Toy, and Game Stores	$21,462.11	$321.93
5947 Gift, Novelty, and Souvenir Shops	$5,220,580.66	$78,308.78
5948 Luggage and Leather Goods Stores	$179,220.27	$2,688.30
5961 Catalog and Mail-Order Houses	$59,290.25	$889.36
5963 Direct Selling Establishments	$134,197.38	$2,012.97
5992 Florists	$4,131.38	$61.97
5999 Miscellaneous Retail Stores, NEC	$4,404,106.07	$66,061.60
Other	$8,142.41	$122.15
Total for MAJOR GROUP 59	$11,223,731.60	$168,356.10
Total for DIVISION G	$14,752,309.59	$221,284.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$5,783.22	$86.75
6531 Real Estate Agents and Managers	$241,840.35	$3,627.62
Other	$27,982.91	$419.75
Total for MAJOR GROUP 65	$275,606.48	$4,134.12
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	$275,656.48	$4,134.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$35,822,336.87	$537,921.66
7021 Rooming and Boarding Houses	$50,304.01	$754.56
7032 Sporting and Recreational Camps	$848,540.44	$12,728.12
7033 Recreational Vehicle Parks and Campsites	$3,179,473.81	$47,692.17
7041 Organization Hotels and Lodging Houses, on Membership Basis	$98,599.45	$1,478.99
Total for MAJOR GROUP 70	$39,999,254.58	$600,575.50
MAJOR GROUP: 72 Personal Services		

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$31,236.88	$468.55
7299 Miscellaneous Personal Services, NEC	$12,741.52	$191.13
Other	$1,641.85	$24.63
Total for MAJOR GROUP 72	$45,620.25	$684.31
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$6,300.17	$94.51
7359 Equipment Rental and Leasing, NEC	$7,998.38	$119.99
7389 Miscellaneous Business Services	$171,586.58	$2,573.80
Other	N/A	N/A
Total for MAJOR GROUP 73	$221,584.83	$3,323.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,129,279.10	$46,939.19
7519 Utility Trailers and Recreational Vehicle Rental	$152,404.26	$2,286.07
Other	$10,825.75	$162.39
Total for MAJOR GROUP 75	$3,292,509.11	$49,387.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,935.00	$149.03
Other	$10,534.49	$158.01
Total for MAJOR GROUP 76	$20,469.49	$307.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$54,387.05	$815.81
7922 Theatrical Producers and Miscellaneous Theatrical Services	$34,595.60	$518.93
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,085.16	$151.28
7933 Bowling Centers	$2,206.36	$33.11
7941 Professional Sports Clubs and Promoters	$202,861.58	$3,042.93
7948 Racing, Including Track Operations	$395,507.04	$5,932.61
7991 Physical Fitness Facilities	$15,771.50	$236.58
7992 Public Golf Courses	$28,839.15	$432.60
7993 Coin-Operated Amusement Devices	$106,458.97	$1,596.89
7996 Amusement Parks	$536,173.63	$8,042.60
7997 Membership Sports and Recreation Clubs	$371,027.93	$5,565.42
7999 Amusement and Recreation Services, NEC	$3,711,574.77	$55,673.65
Total for MAJOR GROUP 79	$5,469,488.74	$82,042.41
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$9,281.61	$139.23
Other	$8,381.97	$125.74
Total for MAJOR GROUP 80	$17,663.58	$264.97
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$13,198.27	$197.98
Other	N/A	N/A
Total for MAJOR GROUP 82	$25,203.22	$378.05
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$553,167.50	$8,297.53
8422 Arboreta and Botanical or Zoological Gardens	$192,099.09	$2,881.49
Total for MAJOR GROUP 84	$745,266.59	$11,179.02
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$37,437.23	$561.55
8641 Civic, Social, and Fraternal Associations	$1,833.74	$27.51
8661 Religious Organizations	$99,911.95	$1,498.67
Other	N/A	N/A
Total for MAJOR GROUP 86	$146,735.50	$2,201.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$11,286.78	$169.30
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$12,206.93	$183.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,890.22	$298.37
Total for MAJOR GROUP 89	$19,890.22	$298.37
Total for DIVISION I	$50,016,175.04	$750,829.47

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
Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

	Other	$29,492.11	$442.38
A	Agriculture, Forestry, And Fishing	$1,028,698.40	$15,430.52
D	Manufacturing	$655,664.16	$9,834.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$982,269.39	$14,734.05
F	Wholesale Trade	$85,972.80	$1,289.60
G	Retail Trade	$14,752,309.59	$221,284.90
H	Finance, Insurance, And Real Estate	$275,656.48	$4,134.87
I	Services	$50,016,175.04	$749,861.09
	Other	$3,540.08	$53.11
	Total for Tourism - Gross Receipts	$67,829,778.05	$1,017,065.49

Tourism Recap

	Other	$29,492.11	$442.38
A	Agriculture, Forestry, And Fishing	$1,028,698.40	$15,430.52
D	Manufacturing	$655,664.16	$9,834.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$982,269.39	$14,734.05
F	Wholesale Trade	$85,972.80	$1,289.60
G	Retail Trade	$14,752,309.59	$221,284.90
H	Finance, Insurance, And Real Estate	$275,656.48	$4,134.87
I	Services	$50,016,175.04	$749,861.09
	Other	$3,540.08	$53.11
	Total for Tourism	$67,829,778.05	$1,017,065.49

ITEMS OF NOTE:

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

Trent - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$785.39	$7.85
Total for MAJOR GROUP 27	$785.39	$7.85
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: 36 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	$926.50	$9.26
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	$8,992.00	$89.92
4813 Telephone Communications, Except Radiotelephone	$7,340.00	$73.40
4841 Cable and Other Pay Television Services	$907.00	$9.07
Total for MAJOR GROUP 48	$17,239.00	$172.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,593.80	$115.93
Total for MAJOR GROUP 49	$11,593.80	$115.93
Total for DIVISION E	$28,946.80	$289.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,199.95	$12.00
Total for MAJOR GROUP 50	$1,199.95	$12.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$195.27	$1.95
Total for MAJOR GROUP 51	$195.27	$1.95
Total for DIVISION F	$1,395.22	$13.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$658.29	$6.58
Total for MAJOR GROUP 52	$658.29	$6.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$557.65	$5.57
Total for MAJOR GROUP 54	$557.65	$5.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,435.00	$64.35

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$6,435.00	$64.35
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	$5,704.00	$57.04
Total for MAJOR GROUP 57	$5,704.00	$57.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$323.38	$3.23
5963 Direct Selling Establishments	$1,719.33	$17.19
5999 Miscellaneous Retail Stores, NEC	$464.64	$4.65
Other	$3,622.11	$36.22
Total for MAJOR GROUP 59	$6,129.46	$61.29
Total for DIVISION G	$37,534.59	$375.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$415.17	$4.14
Total for MAJOR GROUP 73	$415.17	$4.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$7,933.55	$80.74

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

Returns Filed: October 2012

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$926.50	$9.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,946.80	$289.46
F	Wholesale Trade	$1,395.22	$13.95
G	Retail Trade	$37,534.59	$375.34
I	Services	$7,933.55	$79.34
	Other	$1,003.94	$10.04
	Total for Trent - General	$77,740.60	$777.39

Trent Recap

D	Manufacturing	$926.50	$9.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,946.80	$289.46
F	Wholesale Trade	$1,395.22	$13.95
G	Retail Trade	$37,534.59	$375.34
I	Services	$7,933.55	$79.34
	Other	$1,003.94	$10.04
	Total for Trent	$77,740.60	$777.39

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Tripp - 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	$906.58	$18.13
Total for MAJOR GROUP 07	$906.58	$18.13
Total for DIVISION A	$906.58	$18.13
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$471.85	$9.44
Total for MAJOR GROUP 17	$471.85	$9.44
Total for DIVISION C	$471.85	$9.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,435.88	$28.72
2752 Commercial Printing, Lithographic	$404.92	$8.10
Other	$8,027.82	$160.56
Total for MAJOR GROUP 27	$9,868.62	$197.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$14,146.18	$282.93
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: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,086.50	$461.73
4813 Telephone Communications, Except Radiotelephone	$33,147.67	$662.96
Other	$2,053.50	$41.07
Total for MAJOR GROUP 48	$58,287.67	$1,165.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$105,801.21	$2,116.02
DIVISION: F Wholesale Trade		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$570.47	$11.41
5046 Commercial Equipment, NEC	$892.41	$17.85
Other	$9,704.56	$194.09
Total for MAJOR GROUP 50	$11,167.44	$223.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,414.46	$228.29
Other	$1,871.97	$37.44
Total for MAJOR GROUP 51	$13,286.43	$265.73
Total for DIVISION F	$24,453.87	$489.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,477.19	$669.55
Other	$1,029.75	$20.60
Total for MAJOR GROUP 52	$34,506.94	$690.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	$566.17	$11.32
Total for MAJOR GROUP 53	$566.17	$11.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$51,674.55	$1,033.49
5499 Miscellaneous Food Stores	$1,947.16	$38.94
Other	$9,746.16	$194.93
Total for MAJOR GROUP 54	$63,367.87	$1,267.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,155.18	$723.11
Total for MAJOR GROUP 55	$36,155.18	$723.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$808.84	$16.17
5651 Family Clothing Stores	$644.61	$12.90
Other	$578.00	$11.56
Total for MAJOR GROUP 56	$2,031.45	$40.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,977.04	$79.54
Total for MAJOR GROUP 57	$3,977.04	$79.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,491.55	$489.84
Total for MAJOR GROUP 58	$24,491.55	$489.84
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,013.64	$40.28
5961 Catalog and Mail-Order Houses	$3,312.47	$66.26
5963 Direct Selling Establishments	$10,055.92	$201.12
5999 Miscellaneous Retail Stores, NEC	$3,008.28	$60.17
Other	$3,714.56	$74.29
Total for MAJOR GROUP 59	$22,104.87	$442.12
Total for DIVISION G	$187,201.07	$3,744.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Tripp - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$334.51	$6.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,991.00	$99.82
Other	$17,316.20	$346.32
Total for MAJOR GROUP 72	$22,307.20	$446.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$375.33	$7.51
7372 Prepackaged Software	$2,551.45	$51.03
7389 Miscellaneous Business Services	$5,755.92	$115.11
Other	$3,563.90	$71.28
Total for MAJOR GROUP 73	$12,246.60	$244.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,718.37	$634.37
Other	N/A	N/A
Total for MAJOR GROUP 75	$31,727.04	$634.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,318.50	$46.38
Total for MAJOR GROUP 76	$2,318.50	$46.38
MAJOR GROUP: 78 Motion Pictures		
Other	$1,869.17	$37.38
Total for MAJOR GROUP 78	$1,869.17	$37.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$2,875.09	$57.51
Total for MAJOR GROUP 87	$2,875.09	$57.51
Total for DIVISION I	$96,363.02	$1,927.28

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$906.58	$18.13
C	Construction	$471.85	$9.44
D	Manufacturing	$14,146.18	$282.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,801.21	$2,116.02
F	Wholesale Trade	$24,453.87	$489.08
G	Retail Trade	$187,201.07	$3,744.07
H	Finance, Insurance, And Real Estate	$334.51	$6.69
I	Services	$96,363.02	$1,927.28
	Other	$537.50	$10.75
	Total for Tripp - General	$430,215.79	$8,604.39

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

Returns Filed: October 2012

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$906.58	$18.13
C	Construction	$471.85	$9.44
D	Manufacturing	$14,146.18	$282.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,801.21	$2,116.02
F	Wholesale Trade	$24,453.87	$489.08
G	Retail Trade	$187,201.07	$3,744.07
H	Finance, Insurance, And Real Estate	$334.51	$6.69
I	Services	$96,363.02	$1,927.28
	Other	$537.50	$10.75
	Total for Tripp	$430,215.79	$8,604.39

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.

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,833.62	$78.34
Total for MAJOR GROUP 17	$7,833.62	$78.34
Total for DIVISION C	$10,242.97	$102.43
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$914.43	$9.15
Other	$527.98	$5.28
Total for MAJOR GROUP 27	$1,442.41	$14.43
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	$5,520.41	$55.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,878.00	$78.78
4813 Telephone Communications, Except Radiotelephone	$6,794.61	$67.95
4841 Cable and Other Pay Television Services	$5,230.00	$52.30
Total for MAJOR GROUP 48	$19,902.61	$199.03
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	$35,336.92	$353.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$732.62	$7.33
Other	$3,589.23	$35.89
Total for MAJOR GROUP 50	$4,321.85	$43.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$807.22	$8.07
Other	$65,440.46	$721.74
Total for MAJOR GROUP 51	$66,247.68	$729.81
Total for DIVISION F	$70,569.53	$773.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,341.06	$13.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,205.65	$32.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	$288.48	$2.88
Total for MAJOR GROUP 53	$288.48	$2.88
MAJOR GROUP: 54 Food Stores		

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$66,783.92	$667.84
Total for MAJOR GROUP 54	$66,783.92	$667.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$577.49	$5.77
Total for MAJOR GROUP 56	$577.49	$5.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$761.96	$7.62
Total for MAJOR GROUP 57	$761.96	$7.62
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	$457.85	$4.57
5961 Catalog and Mail-Order Houses	$1,574.23	$15.74
5963 Direct Selling Establishments	$2,172.88	$21.73
5999 Miscellaneous Retail Stores, NEC	$12,799.90	$128.00
Other	$774.00	$7.74
Total for MAJOR GROUP 59	$17,778.86	$177.78
Total for DIVISION G	$116,774.92	$1,167.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,592.79	$25.93
Total for MAJOR GROUP 72	$2,592.79	$25.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,090.88	$140.91
7389 Miscellaneous Business Services	$3,831.66	$38.32
Other	$901.14	$9.01
Total for MAJOR GROUP 73	$18,823.68	$188.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$24,113.61	$241.15

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

Returns Filed: October 2012

Tulare - General Recap

		Taxable	Tax Due
C	Construction	$10,242.97	$102.43
D	Manufacturing	$5,520.41	$55.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,336.92	$353.37
F	Wholesale Trade	$70,569.53	$705.54
G	Retail Trade	$116,774.92	$1,167.74
I	Services	$24,113.61	$241.15
	Other	$579.63	$5.80
	Total for Tulare - General	$263,137.99	$2,631.24

Tulare Recap

C	Construction	$10,242.97	$102.43
D	Manufacturing	$5,520.41	$55.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,336.92	$353.37
F	Wholesale Trade	$70,569.53	$705.54
G	Retail Trade	$116,774.92	$1,167.74
I	Services	$24,113.61	$241.15
	Other	$579.63	$5.80
	Total for Tulare	$263,137.99	$2,631.24

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.

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	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,297.94	$25.97
Other	$5,547.29	$110.95
Total for MAJOR GROUP 17	$6,845.23	$136.92
Total for DIVISION C	$7,525.13	$150.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,447.60	$68.96
2731 Books: Publishing, or Publishing and Printing	$446.97	$8.94
2752 Commercial Printing, Lithographic	$1,307.65	$26.16
Other	$623.97	$12.48
Total for MAJOR GROUP 27	$5,826.19	$116.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$13,566.90	$271.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Tyndall - 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	$40,759.39	$815.19
4813 Telephone Communications, Except Radiotelephone	$4,065.99	$81.33
4899 Communications Services, NEC	$1,243.85	$24.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,239.73	$1,024.81
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	$125,299.88	$2,506.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,709.96	$54.20
5045 Computers and Computer Peripheral Equipment and Software	$1,556.83	$31.14
5046 Commercial Equipment, NEC	$1,556.59	$31.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,502.44	$50.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,202.27	$144.05
5074 Plumbing and Heating Equipment and Supplies	$6,690.42	$133.81
5084 Industrial Machinery and Equipment	$285.78	$5.72
Other	$8,826.91	$176.54
Total for MAJOR GROUP 50	$31,331.20	$626.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,004.77	$320.10
Other	$30,178.58	$603.58
Total for MAJOR GROUP 51	$46,183.35	$923.68
Total for DIVISION F	$77,514.55	$1,550.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,860.81	$1,137.22
5251 Hardware Stores	$39,603.82	$792.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$96,494.63	$1,929.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,598.56	$51.97
Total for MAJOR GROUP 53	$2,598.56	$51.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,716.75	$4,614.34
5499 Miscellaneous Food Stores	$3,583.10	$71.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$248,476.85	$4,969.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,060.27	$601.20
Other	$56,772.98	$1,135.46
Total for MAJOR GROUP 55	$86,833.25	$1,736.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,713.57	$34.27
5651 Family Clothing Stores	$1,008.59	$20.18
Other	$3,619.12	$72.38
Total for MAJOR GROUP 56	$6,341.28	$126.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,005.95	$100.12
Other	$5,944.19	$118.89
Total for MAJOR GROUP 57	$10,950.14	$219.01
MAJOR GROUP: 58 Eating And Drinking Places		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$50,319.04	$1,006.38
Total for MAJOR GROUP 58	$50,319.04	$1,006.38
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,062.76	$81.26
5961 Catalog and Mail-Order Houses	$4,927.12	$98.54
5963 Direct Selling Establishments	$7,341.62	$146.83
5999 Miscellaneous Retail Stores, NEC	$4,947.61	$98.96
Other	$23,544.22	$470.88
Total for MAJOR GROUP 59	$44,823.33	$896.47
Total for DIVISION G	$546,837.08	$10,936.76
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	$5,263.01	$105.26
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		
7217 Carpet and Upholstery Cleaning	$1,957.58	$39.15
Other	$6,509.56	$130.19
Total for MAJOR GROUP 72	$8,467.14	$169.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,525.93	$90.52
7372 Prepackaged Software	$6,205.50	$124.11
7379 Computer Related Services, NEC	$55.83	$1.12
7389 Miscellaneous Business Services	$24,967.04	$499.34
Other	$7,949.26	$158.99
Total for MAJOR GROUP 73	$43,703.56	$874.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,215.84	$764.32
Other	$633.42	$12.67
Total for MAJOR GROUP 75	$38,849.26	$776.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$6,900.38	$138.01
Total for MAJOR GROUP 79	$6,900.38	$138.01
MAJOR GROUP: 80 Health Services		
Other	$11,453.59	$229.08
Total for MAJOR GROUP 80	$11,453.59	$229.08

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,465.50	$49.31
8734 Testing Laboratories	$75,839.66	$1,516.79
Other	$8,780.00	$175.60
Total for MAJOR GROUP 87	$87,085.16	$1,741.70
Total for DIVISION I	$210,680.77	$4,213.63

Tyndall - General Recap

C	Construction	$7,525.13	$150.52
D	Manufacturing	$13,566.90	$271.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,299.88	$2,506.01
F	Wholesale Trade	$77,514.55	$1,550.32
G	Retail Trade	$546,837.08	$10,936.76
H	Finance, Insurance, And Real Estate	$5,263.01	$105.26
I	Services	$210,680.77	$4,213.63
	Other	$6,302.56	$126.05
	Total for Tyndall - General	$992,989.88	$19,859.91

Tyndall Recap

C	Construction	$7,525.13	$150.52
D	Manufacturing	$13,566.90	$271.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,299.88	$2,506.01
F	Wholesale Trade	$77,514.55	$1,550.32
G	Retail Trade	$546,837.08	$10,936.76
H	Finance, Insurance, And Real Estate	$5,263.01	$105.26
I	Services	$210,680.77	$4,213.63
	Other	$6,302.56	$126.05
	Total for Tyndall	$992,989.88	$19,859.91

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

Utica - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$351.80	$3.52
2731 Books: Publishing, or Publishing and Printing	$136.00	$1.36
Other	$562.00	$5.62
Total for MAJOR GROUP 27	$1,049.80	$10.50
Total for DIVISION D	$1,049.80	$10.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,886.64	$18.87
4813 Telephone Communications, Except Radiotelephone	$631.00	$6.31
Other	$2,314.46	$23.14
Total for MAJOR GROUP 48	$4,832.10	$48.32
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	$10,664.26	$106.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,497.21	$14.97
Total for MAJOR GROUP 50	$1,497.21	$14.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,798.16	$17.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,877.77	$58.77
Total for MAJOR GROUP 52	$5,877.77	$58.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,449.71	$184.49
Total for MAJOR GROUP 53	$18,449.71	$184.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,924.40	$19.25
Total for MAJOR GROUP 56	$1,924.40	$19.25
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	$166.79	$1.67
5961 Catalog and Mail-Order Houses	$1,547.77	$15.48
5963 Direct Selling Establishments	$175.80	$1.76
Other	$874.70	$8.75
Total for MAJOR GROUP 59	$2,765.06	$27.66
Total for DIVISION G	$34,782.49	$347.83
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

Utica - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$536.25	$5.36
	Total for MAJOR GROUP 72	$536.25	$5.36
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$446.82	$4.47
Other		$1,855.20	$18.55
	Total for MAJOR GROUP 73	$2,302.02	$23.02
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
	Total for DIVISION I	$3,006.94	$30.07

Utica - General Recap

D	Manufacturing	$1,049.80	$10.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,664.26	$106.64
F	Wholesale Trade	$1,798.16	$17.98
G	Retail Trade	$34,782.49	$347.83
I	Services	$3,006.94	$30.07
	Other	$368.32	$3.68
	Total for Utica - General	$51,669.97	$516.70

Utica Recap

D	Manufacturing	$1,049.80	$10.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,664.26	$106.64
F	Wholesale Trade	$1,798.16	$17.98
G	Retail Trade	$34,782.49	$347.83
I	Services	$3,006.94	$30.07
	Other	$368.32	$3.68
	Total for Utica	$51,669.97	$516.70

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,863.85	$37.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,328.85	$46.58
Total for DIVISION A	$2,328.85	$46.58
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$87.90	$1.76
Other	$2,211.56	$44.24
Total for MAJOR GROUP 17	$2,299.46	$46.00
Total for DIVISION C	$2,299.46	$46.00
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$180.92	$3.62
2759 Commercial Printing, NEC	$830.50	$16.61
Other	$2,112.73	$42.26
Total for MAJOR GROUP 27	$3,124.15	$62.49
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	$6,935.08	$138.71
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	$37,908.13	$758.16
4813 Telephone Communications, Except Radiotelephone	$25,999.63	$520.00
Other	$1,672.49	$33.45
Total for MAJOR GROUP 48	$65,580.25	$1,311.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,434.51	$908.69
Total for MAJOR GROUP 49	$45,434.51	$908.69
Total for DIVISION E	$114,434.30	$2,288.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,847.19	$36.94
5045 Computers and Computer Peripheral Equipment and Software	$537.33	$10.75
Other	$30,307.14	$606.14
Total for MAJOR GROUP 50	$32,691.66	$653.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$29,021.38	$580.44
Total for MAJOR GROUP 51	$29,021.38	$580.44
Total for DIVISION F	$61,713.04	$1,234.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,908.87	$1,258.17
5251 Hardware Stores	$3,556.90	$71.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,599.77	$1,331.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,132.46	$22.65
Total for MAJOR GROUP 53	$1,132.46	$22.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$924.40	$18.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,624.82	$492.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,158.35	$423.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,405.35	$428.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$426.50	$8.53
5651 Family Clothing Stores	$1,094.80	$21.90
5661 Shoe Stores	$402.53	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,345.83	$46.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,603.64	$152.08
Total for MAJOR GROUP 57	$7,603.64	$152.08
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		
5961 Catalog and Mail-Order Houses	$3,714.74	$74.30
5963 Direct Selling Establishments	$5,739.30	$114.79
5999 Miscellaneous Retail Stores, NEC	$2,081.75	$41.64
Other	$1,520.73	$30.41
Total for MAJOR GROUP 59	$13,056.52	$261.14
Total for DIVISION G	$167,507.29	$3,350.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Valley Springs - 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	$17,509.41	$350.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$740.00	$14.80
Other	$5,492.25	$109.85
Total for MAJOR GROUP 72	$6,232.25	$124.65
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$163.57	$3.26
7359 Equipment Rental and Leasing, NEC	$877.50	$17.55
7389 Miscellaneous Business Services	$2,323.53	$46.47
Other	$2,208.49	$44.17
Total for MAJOR GROUP 73	$5,573.09	$111.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,212.34	$304.26
Other	$28,474.18	$569.48
Total for MAJOR GROUP 75	$43,686.52	$873.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,642.94	$155.32
Total for MAJOR GROUP 79	$7,642.94	$155.32
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	$924.52	$18.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,198.77	$23.98
Total for DIVISION I	$66,011.35	$1,322.70

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$2,328.85	$46.58
C	Construction	$2,299.46	$46.00
D	Manufacturing	$6,935.08	$138.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,434.30	$2,288.69
F	Wholesale Trade	$61,713.04	$1,234.27
G	Retail Trade	$167,507.29	$3,350.18
H	Finance, Insurance, And Real Estate	$17,509.41	$350.19
I	Services	$66,011.35	$1,320.25
	Other	$1,010.00	$20.20
	Total for Valley Springs - General	$439,748.78	$8,795.07

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

Returns Filed: October 2012

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,328.85	$46.58
C	Construction	$2,299.46	$46.00
D	Manufacturing	$6,935.08	$138.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,434.30	$2,288.69
F	Wholesale Trade	$61,713.04	$1,234.27
G	Retail Trade	$167,507.29	$3,350.18
H	Finance, Insurance, And Real Estate	$17,509.41	$350.19
I	Services	$66,011.35	$1,320.25
	Other	$1,010.00	$20.20
	Total for Valley Springs	$439,748.78	$8,795.07

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.

Veblen - 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	$10,359.57	$103.60
Total for MAJOR GROUP 17	$10,359.57	$103.60
Total for DIVISION C	$10,359.57	$103.60
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: 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	$687.30	$6.88
Other	$1,191.78	$11.92
Total for MAJOR GROUP 27	$1,879.08	$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: 36 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	$11,541.52	$115.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,002.00	$120.02
4813 Telephone Communications, Except Radiotelephone	$11,776.40	$117.76
Other	$6,203.00	$62.03
Total for MAJOR GROUP 48	$29,981.40	$299.81
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	$56,073.00	$560.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,377.90	$113.78
Total for MAJOR GROUP 50	$11,377.90	$113.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,646.34	$26.46
Total for MAJOR GROUP 51	$2,646.34	$26.46
Total for DIVISION F	$14,024.24	$140.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,773.72	$37.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,339.52	$53.40

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,036.21	$50.36
Total for MAJOR GROUP 53	$5,036.21	$50.36
MAJOR GROUP: 54 Food Stores		
Other	$39,160.74	$391.60
Total for MAJOR GROUP 54	$39,160.74	$391.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,198.00	$31.98
Total for MAJOR GROUP 55	$3,198.00	$31.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$343.03	$3.43
Other	$1,373.52	$13.74
Total for MAJOR GROUP 56	$1,716.55	$17.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,243.96	$132.44
Total for MAJOR GROUP 57	$13,243.96	$132.44
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	$248.54	$2.49
5961 Catalog and Mail-Order Houses	$2,301.95	$23.02
5963 Direct Selling Establishments	$1,512.76	$15.13
5999 Miscellaneous Retail Stores, NEC	($3,629.20)	($36.29)
Other	$4,509.09	$45.09
Total for MAJOR GROUP 59	$4,943.14	$49.44
Total for DIVISION G	$115,502.67	$1,155.04
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	$1,920.66	$19.20
Total for MAJOR GROUP 72	$1,920.66	$19.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,411.90	$14.12
7374 Computer Processing and Data Preparation and Processing Services	$5,449.00	$54.49
7389 Miscellaneous Business Services	$148.68	$1.49
Other	$2,659.85	$26.61
Total for MAJOR GROUP 73	$9,669.43	$96.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,252.58	$22.53
Total for MAJOR GROUP 76	$2,252.58	$22.53
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,278.43	$12.78
Total for MAJOR GROUP 78	$1,278.43	$12.78
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Veblen - 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	$25,936.04	$259.36

Veblen - General Recap

C	Construction	$10,359.57	$103.60
D	Manufacturing	$11,541.52	$115.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,073.00	$560.73
F	Wholesale Trade	$14,024.24	$140.24
G	Retail Trade	$115,502.67	$1,155.04
I	Services	$25,936.04	$259.36
	Other	$3,349.60	$33.50
	Total for Veblen - General	$236,786.64	$2,367.89

Veblen Recap

C	Construction	$10,359.57	$103.60
D	Manufacturing	$11,541.52	$115.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,073.00	$560.73
F	Wholesale Trade	$14,024.24	$140.24
G	Retail Trade	$115,502.67	$1,155.04
I	Services	$25,936.04	$259.36
	Other	$3,349.60	$33.50
	Total for Veblen	$236,786.64	$2,367.89

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$5,586.00	$111.72
Other No Description	$43,207.82	$864.16
Total for MAJOR GROUP	$48,793.82	$975.88
Total for DIVISION --	$48,793.82	$975.88
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,149.45	$482.99
Other	$32,151.57	$643.04
Total for MAJOR GROUP 07	$56,301.02	$1,126.03
Total for DIVISION A	$56,301.02	$1,126.03
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$102,160.25	$2,043.21
1731 Electrical Work	$5,159.61	$103.19
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,889.14	$37.78
1751 Carpentry Work	$95,048.82	$2,237.42
1799 Special Trade Contractors, NEC	$4,551.17	$91.03
Other	$92,441.42	$1,848.83
Total for MAJOR GROUP 17	$301,250.41	$6,361.46
Total for DIVISION C	$448,108.73	$9,298.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,850.69	$477.01
Total for MAJOR GROUP 20	$23,850.69	$477.01
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$24,725.68	$494.50
2721 Periodicals: Publishing, or Publishing and Printing	$1,504.77	$30.10
2731 Books: Publishing, or Publishing and Printing	$6,353.49	$127.07
2741 Miscellaneous Publishing	$1,618.25	$32.37
2752 Commercial Printing, Lithographic	$42,261.38	$845.23
2754 Commercial Printing, Gravure	$220.50	$4.41
2759 Commercial Printing, NEC	$15,798.16	$315.97
2771 Greeting Cards	$789.17	$15.78

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,603.16	$52.07
Total for MAJOR GROUP 27	$95,874.56	$1,917.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$143,647.23	$2,872.94
Total for MAJOR GROUP 28	$143,647.23	$2,872.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$119,076.68	$2,381.53
Total for MAJOR GROUP 32	$119,076.68	$2,381.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$79,199.79	$1,583.99
Total for MAJOR GROUP 35	$79,199.79	$1,583.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$7,137.49	$142.75
Total for MAJOR GROUP 38	$7,137.49	$142.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,044.81	$60.90
Total for MAJOR GROUP 39	$3,044.81	$60.90
Total for DIVISION D	$488,070.62	$9,761.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,361.93	$987.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$49,894.45	$997.89
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,255.51	$25.11
Total for MAJOR GROUP 44	$1,255.51	$25.11
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	$395,517.18	$7,910.35
4813 Telephone Communications, Except Radiotelephone	$96,493.41	$1,929.85
4841 Cable and Other Pay Television Services	$325,216.26	$6,504.32
4899 Communications Services, NEC	$2,343.42	$46.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$819,725.27	$16,394.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$677,639.20	$13,552.79
Total for MAJOR GROUP 49	$677,639.20	$13,552.79
Total for DIVISION E	$1,548,874.03	$30,977.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$176.62	$3.53
5031 Lumber, Plywood, Millwork, and Wood Panels	($26,530.38)	($530.61)
5043 Photographic Equipment and Supplies	$1,731.00	$34.62
5044 Office Equipment	$10,997.44	$219.96
5045 Computers and Computer Peripheral Equipment and Software	$12,247.62	$244.95
5046 Commercial Equipment, NEC	$8,908.97	$178.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,607.56	$152.16

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5051 Metals Service Centers and Offices	($454.95)	($9.10)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,254.44	$1,265.10
5065 Electronic Parts and Equipment, NEC	$82,370.49	$1,647.41
5072 Hardware	$50,752.08	$1,015.04
5074 Plumbing and Heating Equipment and Supplies	$21,304.51	$426.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,598.79	$971.97
5078 Refrigeration Equipment and Supplies	$36,211.89	$724.24
5084 Industrial Machinery and Equipment	$10,348.21	$206.96
5085 Industrial Supplies	$3,753.64	$75.08
5087 Service Establishment Equipment and Supplies	$6,867.45	$137.35
Other	$89,267.36	$1,785.36
Total for MAJOR GROUP 50	$427,412.74	$8,548.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,435.10	$28.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,128.99	$22.58
5141 Groceries, General Line	$19,026.53	$380.52
5145 Confectionery	$2,858.87	$57.18
5149 Groceries and Related Products, NEC	$10,582.75	$211.65
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$885.99	$17.72
5191 Farm Supplies	$1,239.05	$24.78
Other	$35,995.98	$719.93
Total for MAJOR GROUP 51	$73,153.26	$1,463.06
Total for DIVISION F	$500,566.00	$10,011.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$224,511.17	$4,490.21
5251 Hardware Stores	$69,848.28	$1,396.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$301,396.27	$6,027.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,757,087.49	$55,141.75
5331 Variety Stores	$10,114.42	$202.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,814,308.91	$56,286.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,616,242.65	$32,324.86
5499 Miscellaneous Food Stores	$15,626.33	$312.54
Other	$21,785.80	$435.71
Total for MAJOR GROUP 54	$1,653,654.78	$33,073.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$80,413.40	$1,608.26
5531 Auto and Home Supply Stores	$141,879.46	$2,837.59
5541 Gasoline Service Station	$258,907.05	$5,178.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$481,391.42	$9,627.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$77,980.17	$1,559.61
5632 Women’s Accessory and Specialty Stores	$4,058.00	$81.16
5651 Family Clothing Stores	$22,171.44	$443.42
5661 Shoe Stores	$1,122.19	$22.44
5699 Miscellaneous Apparel and Accessory Stores	$3,502.94	$70.06
Other	$2,380.91	$47.62
Total for MAJOR GROUP 56	$111,215.65	$2,224.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$102,235.08	$2,044.71
5713 Floor Coverings Stores	$93,172.59	$1,863.45
5714 Drapery, Curtain, and Upholstery Stores	$10,754.83	$215.10

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$4,390.79	$87.82
5722 Household Appliance Stores	$32,301.90	$646.04
5731 Radio, Television, and Consumer Electronics Stores	$85,131.77	$1,702.63
5734 Computer and Computer Software Stores	$1,461.77	$29.24
Other	N/A	N/A
Total for MAJOR GROUP 57	$329,924.89	$6,598.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,990,238.83	$39,804.80
5813 Drinking Places	$290,331.37	$5,806.63
Total for MAJOR GROUP 58	$2,280,570.20	$45,611.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,368.95	$67.38
5932 Used Merchandise Stores	$16,604.18	$332.09
5941 Sporting Goods Stores and Bicycle Shops	$11,688.60	$233.77
5942 Book Stores	$573,404.12	$11,468.08
5943 Stationery Stores	$28,239.13	$564.78
5944 Jewelry Stores	$1,057.70	$21.16
5945 Hobby, Toy, and Game Stores	$2,211.58	$44.24
5947 Gift, Novelty, and Souvenir Shops	$21,010.25	$420.20
5961 Catalog and Mail-Order Houses	$58,406.07	$1,168.11
5962 Automatic Merchandise Machine Operators	$31,729.69	$634.60
5963 Direct Selling Establishments	$37,772.98	$755.47
5999 Miscellaneous Retail Stores, NEC	$86,612.52	$1,732.27
Other	$132,041.73	$2,640.83
Total for MAJOR GROUP 59	$1,004,147.50	$20,082.98
Total for DIVISION G	$8,976,609.62	$179,532.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$811.60	$16.23
Other	$4,253.83	$97.69
Total for MAJOR GROUP 60	$5,065.43	$113.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$607.32	$12.14
Other	N/A	N/A
Total for MAJOR GROUP 61	$650.32	$13.00
MAJOR GROUP: 63 Insurance Carriers		
Other	$157.22	$3.14
Total for MAJOR GROUP 63	$157.22	$3.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$61,199.74	$1,224.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$72,971.65	$1,459.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$43,877.64	$877.55
Total for MAJOR GROUP 67	$43,877.64	$877.55
Total for DIVISION H	$123,556.52	$2,483.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$209,537.67	$4,190.76
Total for MAJOR GROUP 70	$209,537.67	$4,190.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$56,065.84	$1,121.30
7218 Industrial Launderers	$13,162.72	$263.25

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7221 Photographic Studios, Portrait	$3,757.85	$75.16
7231 Beauty Shops	$108,343.71	$2,166.88
7241 Barber Shops	$4,424.19	$88.48
7299 Miscellaneous Personal Services, NEC	$20,000.48	$400.01
Other	$22,835.99	$456.72
Total for MAJOR GROUP 72	$228,590.78	$4,571.80
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,680.70	$33.61
7322 Adjustment and Collection Services	$39,346.57	$786.93
7323 Credit Reporting Services	$393.88	$7.88
7331 Direct Mail Advertising Services	$290.56	$5.81
7338 Secretarial and Court Reporting	$656.15	$13.12
7342 Disinfecting and Pest Control Services	$2,397.29	$47.96
7349 Building Cleaning and Maintenance Services, NEC	$20,939.35	$418.80
7352 Medical Equipment Rental and Leasing	$11,158.75	$223.18
7359 Equipment Rental and Leasing, NEC	$22,127.45	$442.55
7363 Help Supply Services	$29,005.02	$580.10
7371 Computer Programming Services	$858.68	$17.17
7372 Prepackaged Software	$54,589.96	$1,091.80
7373 Computer Integrated Systems Design	$965.80	$19.32
7377 Computer Rental and Leasing	$1,249.67	$24.99
7379 Computer Related Services, NEC	$3,877.87	$77.56
7382 Security Systems Services	$8,697.95	$173.96
7389 Miscellaneous Business Services	$54,139.20	$1,082.77
Other	$17,124.27	$342.48
Total for MAJOR GROUP 73	$269,499.12	$5,389.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$8,523.40	$170.47
7542 Carwashes	$22,684.57	$453.69
Other	$171,745.48	$3,434.90
Total for MAJOR GROUP 75	$202,953.45	$4,059.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,664.68	$133.29
7699 Repair Shops and Related Services, NEC	$18,659.23	$373.19
Other	$8,603.29	$172.07
Total for MAJOR GROUP 76	$33,927.20	$678.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,108.50	$622.17
Other	N/A	N/A
Total for MAJOR GROUP 78	$44,867.23	$897.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,152.53	$43.05
Other	$62,290.83	$1,247.23
Total for MAJOR GROUP 79	$64,443.36	$1,290.28
MAJOR GROUP: 80 Health Services		
Other	$49,480.05	$989.60
Total for MAJOR GROUP 80	$49,480.05	$989.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,004.76	$660.10
Total for MAJOR GROUP 81	$33,004.76	$660.10
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$37,489.00	$749.78
8299 Schools and Educational Services NEC	$10,487.74	$209.75
Total for MAJOR GROUP 82	$47,976.74	$959.53
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

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$841.88	$16.84
Total for MAJOR GROUP 86	$841.88	$16.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,188.09	$183.76
8713 Surveying Services	$6,119.14	$122.38
8721 Accounting, Auditing, and Bookkeeping Services	$16,285.12	$325.72
8742 Management Consulting Services	$10,449.50	$208.99
Other	$1,629.31	$32.59
Total for MAJOR GROUP 87	$43,671.16	$873.44
Total for DIVISION I	$1,229,065.74	$24,582.74

Vermillion - General Recap

	Other	$48,793.82	$975.88
A	Agriculture, Forestry, And Fishing	$56,301.02	$1,126.03
C	Construction	$448,108.73	$8,962.19
D	Manufacturing	$488,070.62	$9,761.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,548,874.03	$30,977.47
F	Wholesale Trade	$500,566.00	$10,011.37
G	Retail Trade	$8,976,609.62	$179,532.25
H	Finance, Insurance, And Real Estate	$123,556.52	$2,471.13
I	Services	$1,229,065.74	$24,581.34
	Other	$2,221.43	$44.43
	Total for Vermillion - General	$13,422,167.53	$268,443.50

Vermillion - 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: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$245,108.90	$2,451.09
Total for MAJOR GROUP 54	$245,108.90	$2,451.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,969,178.71	$19,691.79

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$289,038.23	$2,890.39
Total for MAJOR GROUP 58	$2,258,216.94	$22,582.18
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$7,315.00	$73.15
Other	$116,770.20	$1,167.71
Total for MAJOR GROUP 59	$124,085.20	$1,240.86
Total for DIVISION G	$2,749,803.11	$27,498.05
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	$207,816.22	$2,078.17
Total for MAJOR GROUP 70	$207,816.22	$2,078.17
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	$33,996.12	$339.96
Total for MAJOR GROUP 79	$33,996.12	$339.96
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$288,909.48	$2,889.10

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,749,803.11	$27,498.05
I	Services	$288,909.48	$2,889.10
	Other	$26,148.86	$261.49
	Total for Vermillion - Gross Receipts	$3,064,861.45	$30,648.64

Vermillion Recap

	Other	$48,793.82	$975.88
A	Agriculture, Forestry, And Fishing	$56,301.02	$1,126.03
C	Construction	$448,108.73	$8,962.19
D	Manufacturing	$488,070.62	$9,761.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,548,874.03	$30,977.47
F	Wholesale Trade	$500,566.00	$10,011.37
G	Retail Trade	$11,726,412.73	$207,030.30
H	Finance, Insurance, And Real Estate	$123,556.52	$2,471.13
I	Services	$1,517,975.22	$27,470.44
	Other	$28,370.29	$305.92
	Total for Vermillion	$16,487,028.98	$299,092.14

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.

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,461.33	$49.23
Total for MAJOR GROUP 07	$2,461.33	$49.23
Total for DIVISION A	$2,461.33	$49.23
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,608.80	$432.18
Total for MAJOR GROUP 17	$21,608.80	$432.18
Total for DIVISION C	$21,608.80	$432.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,320.10	$26.40
Total for MAJOR GROUP 20	$1,320.10	$26.40
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,692.51	$33.85
2731 Books: Publishing, or Publishing and Printing	$215.86	$4.32
2759 Commercial Printing, NEC	$431.56	$8.63
Other	$1,234.86	$24.70
Total for MAJOR GROUP 27	$3,574.79	$71.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$167.93	$3.36
Total for MAJOR GROUP 35	$167.93	$3.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,996.36	$139.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,478.50	$149.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,596.75	$151.94
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,552.00	$391.04
4813 Telephone Communications, Except Radiotelephone	$2,463.07	$49.27
4841 Cable and Other Pay Television Services	$32,649.37	$652.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,679.94	$1,093.61

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$124,791.27	$2,495.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,651.53	$93.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,233.81	$104.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$250.36	$5.01
5084 Industrial Machinery and Equipment	$3,155.35	$63.11
Other	$3,217.00	$64.34
Total for MAJOR GROUP 50	$16,508.05	$330.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,668.65	$93.38
Other	$91,059.82	$1,821.19
Total for MAJOR GROUP 51	$95,728.47	$1,914.57
Total for DIVISION F	$112,236.52	$2,244.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$108,298.02	$2,165.97
5251 Hardware Stores	$46,675.02	$933.50
Other	$414.47	$8.29
Total for MAJOR GROUP 52	$155,387.51	$3,107.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,656.63	$253.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,978.43	$279.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$236,214.42	$4,724.29
5499 Miscellaneous Food Stores	$1,138.70	$22.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$237,736.45	$4,754.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$36,701.06	$734.02
Total for MAJOR GROUP 55	$36,701.06	$734.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,490.42	$29.81
5651 Family Clothing Stores	$1,920.70	$38.42
Other	$315.00	$6.30
Total for MAJOR GROUP 56	$3,726.12	$74.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,711.59	$154.23
5722 Household Appliance Stores	$7,027.67	$140.56
5735 Record and Prerecorded Tape Stores	$570.38	$11.41
Other	$4,949.51	$98.99
Total for MAJOR GROUP 57	$20,259.15	$405.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,973.46	$539.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,685.96	$673.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,143.38	$62.87
5943 Stationery Stores	$515.66	$10.32
5961 Catalog and Mail-Order Houses	$3,360.88	$67.22
5963 Direct Selling Establishments	$5,961.95	$119.22
5984 Liquefied Petroleum Gas Dealers	$4,861.74	$97.24

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$4,477.95	$89.56
Other	$8,833.45	$176.67
Total for MAJOR GROUP 59	$31,155.01	$623.10
Total for DIVISION G	$532,629.69	$10,652.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$213.50	$4.27
Total for MAJOR GROUP 60	$213.50	$4.27
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$3,776.05	$75.53
Total for MAJOR GROUP 65	$3,776.05	$75.53
Total for DIVISION H	$4,529.09	$90.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,662.57	$53.25
7231 Beauty Shops	$5,977.80	$119.55
Other	$15,190.80	$303.81
Total for MAJOR GROUP 72	$23,831.17	$476.61
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,286.36	$45.73
7359 Equipment Rental and Leasing, NEC	$1,948.23	$38.97
7372 Prepackaged Software	$1,947.98	$38.96
7389 Miscellaneous Business Services	$443.00	$8.86
Other	$13,114.54	$262.30
Total for MAJOR GROUP 73	$19,740.11	$394.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,491.17	$469.83
Total for MAJOR GROUP 75	$23,491.17	$469.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,551.36	$211.03
Total for MAJOR GROUP 76	$10,551.36	$211.03
MAJOR GROUP: 78 Motion Pictures		
Other	$2,910.00	$58.20
Total for MAJOR GROUP 78	$2,910.00	$58.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$725.53	$15.93
Total for MAJOR GROUP 79	$725.53	$15.93
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$12,237.45	$244.75
Other	$621.96	$12.44

Viborg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$12,859.41	$257.19
Total for DIVISION I	$137,162.56	$2,744.68

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$2,461.33	$49.23
C	Construction	$21,608.80	$432.18
D	Manufacturing	$6,996.36	$139.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,791.27	$2,495.84
F	Wholesale Trade	$112,236.52	$2,244.75
G	Retail Trade	$532,629.69	$10,652.62
H	Finance, Insurance, And Real Estate	$4,529.09	$90.59
I	Services	$137,162.56	$2,743.28
	Other	$7.40	$0.15
	Total for Viborg - General	$942,423.02	$18,848.57

Viborg - Gross Receipts

DIVISION: G **Retail Trade**

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$26,973.46	$269.73
Other		N/A	N/A
	Total for MAJOR GROUP 58	$33,685.96	$336.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$65,975.63	$659.76

Viborg - Gross Receipts Recap

G	Retail Trade	$65,975.63	$659.76
	Total for Viborg - Gross Receipts	$65,975.63	$659.76

Viborg Recap

A	Agriculture, Forestry, And Fishing	$2,461.33	$49.23
C	Construction	$21,608.80	$432.18
D	Manufacturing	$6,996.36	$139.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,791.27	$2,495.84
F	Wholesale Trade	$112,236.52	$2,244.75
G	Retail Trade	$598,605.32	$11,312.38
H	Finance, Insurance, And Real Estate	$4,529.09	$90.59
I	Services	$137,162.56	$2,743.28
	Other	$7.40	$0.15
	Total for Viborg	$1,008,398.65	$19,508.33

Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,205.50	$24.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,911.99	$298.24
Total for DIVISION A	$14,911.99	$298.24
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,075.40	$61.50
Other	$99,424.95	$1,988.50
Total for MAJOR GROUP 17	$102,500.35	$2,050.00
Total for DIVISION C	$102,500.35	$2,050.00
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	$4,608.82	$92.19
2721 Periodicals: Publishing, or Publishing and Printing	$153.61	$3.07
2731 Books: Publishing, or Publishing and Printing	$887.43	$17.75
Other	$2,592.92	$51.86
Total for MAJOR GROUP 27	$8,242.78	$164.87
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: 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	$11,276.70	$225.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,700.54	$1,374.01
4813 Telephone Communications, Except Radiotelephone	$40,066.84	$801.33
4841 Cable and Other Pay Television Services	$51,790.40	$1,035.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$160,620.78	$3,212.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,588.72	$2,051.78
Total for MAJOR GROUP 49	$102,588.72	$2,051.78
Total for DIVISION E	$277,383.90	$5,547.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,579.22	$31.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,180.58	$383.61
5074 Plumbing and Heating Equipment and Supplies	$5,014.46	$100.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$125.70	$2.51
5084 Industrial Machinery and Equipment	$38,967.51	$779.35
Other	$20,597.87	$411.96
Total for MAJOR GROUP 50	$85,465.34	$1,709.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,202.58	$44.05
Other	$51,854.76	$1,037.10
Total for MAJOR GROUP 51	$54,057.34	$1,081.15
Total for DIVISION F	$139,522.68	$2,790.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,754.89	$1,835.09
5251 Hardware Stores	$1,120.74	$22.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,225.63	$1,944.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,081.61	$121.63
Other	$1,348.29	$26.96
Total for MAJOR GROUP 53	$7,429.90	$148.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$219,622.55	$4,392.46
5499 Miscellaneous Food Stores	$4,660.94	$93.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$225,401.89	$4,508.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,390.81	$187.81
5541 Gasoline Service Station	$2,509.81	$50.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,777.76	$415.56
MAJOR GROUP: 56 Apparel And Accessory Stores		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$2,476.17	$49.53
5651 Family Clothing Stores	$3,755.39	$75.10
Other	$1,009.73	$20.19
Total for MAJOR GROUP 56	$7,241.29	$144.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,960.01	$159.20
5731 Radio, Television, and Consumer Electronics Stores	$7,839.06	$156.78
Other	$27,936.26	$558.73
Total for MAJOR GROUP 57	$43,735.33	$874.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,435.21	$988.71
Total for MAJOR GROUP 58	$49,435.21	$988.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,936.94	$258.74
5943 Stationery Stores	$5,948.40	$118.96
5945 Hobby, Toy, and Game Stores	$106.61	$2.14
5961 Catalog and Mail-Order Houses	$7,926.27	$158.54
5963 Direct Selling Establishments	$14,727.47	$294.55
5999 Miscellaneous Retail Stores, NEC	$6,962.41	$139.26
Other	$4,317.06	$86.34
Total for MAJOR GROUP 59	$52,925.16	$1,058.53
Total for DIVISION G	$504,172.17	$10,083.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$355.12	$7.10
Total for MAJOR GROUP 61	$355.12	$7.10
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,977.70	$519.56
Total for MAJOR GROUP 65	$25,977.70	$519.56
Total for DIVISION H	$29,464.80	$589.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,638.28	$32.77
7221 Photographic Studios, Portrait	$4,327.89	$86.56
7299 Miscellaneous Personal Services, NEC	$13,748.28	$274.97
Other	$24,247.05	$484.94
Total for MAJOR GROUP 72	$43,961.50	$879.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,761.47	$155.23
7359 Equipment Rental and Leasing, NEC	$45,937.83	$918.75
7372 Prepackaged Software	$9,637.47	$192.75
7374 Computer Processing and Data Preparation and Processing Services	$2,262.50	$45.25
7377 Computer Rental and Leasing	$512.50	$10.25
7379 Computer Related Services, NEC	$2,831.08	$56.63
7389 Miscellaneous Business Services	$6,459.24	$129.19
Other	$103,393.21	$2,067.87

Volga - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$178,795.30	$3,575.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,044.13	$560.88
Total for MAJOR GROUP 75	$28,044.13	$560.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,736.26	$694.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$35,940.29	$718.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,958.00	$59.16
Total for MAJOR GROUP 78	$2,958.00	$59.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$55.05	$1.10
Total for MAJOR GROUP 86	$55.05	$1.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,302.42	$166.05
Other	$4,873.33	$97.47
Total for MAJOR GROUP 87	$13,175.75	$263.52
Total for DIVISION I	$306,501.83	$6,130.07

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$14,911.99	$298.24
C	Construction	$102,500.35	$2,050.00
D	Manufacturing	$11,276.70	$225.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,383.90	$5,547.68
F	Wholesale Trade	$139,522.68	$2,790.46
G	Retail Trade	$504,172.17	$10,083.47
H	Finance, Insurance, And Real Estate	$29,464.80	$589.30
I	Services	$306,501.83	$6,130.07
	Other	$861.86	$17.24
	Total for Volga - General	$1,386,596.28	$27,732.02

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

Returns Filed: October 2012

Volga Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,911.99	$298.24
C	Construction	$102,500.35	$2,050.00
D	Manufacturing	$11,276.70	$225.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,383.90	$5,547.68
F	Wholesale Trade	$139,522.68	$2,790.46
G	Retail Trade	$504,172.17	$10,083.47
H	Finance, Insurance, And Real Estate	$29,464.80	$589.30
I	Services	$306,501.83	$6,130.07
	Other	$861.86	$17.24
	Total for Volga	$1,386,596.28	$27,732.02

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$470.10	$9.41
Total for MAJOR GROUP 27	$470.10	$9.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$958.05	$19.17
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	$11,042.94	$220.86
4841 Cable and Other Pay Television Services	$7,377.23	$147.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,843.01	$376.87
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	$29,894.01	$597.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,877.67	$37.55
Total for MAJOR GROUP 50	$1,877.67	$37.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$458.46	$9.17
Total for MAJOR GROUP 51	$458.46	$9.17
Total for DIVISION F	$2,336.13	$46.72
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	$728.37	$14.57
Total for MAJOR GROUP 53	$728.37	$14.57
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		
5651 Family Clothing Stores	$1,449.77	$29.00
Other	$521.73	$10.44
Total for MAJOR GROUP 56	$1,971.50	$39.44

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$1,723.32	$34.47
	Total for MAJOR GROUP 57	$1,723.32	$34.47
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		$813.64	$16.28
5963 Direct Selling Establishments		$429.50	$8.59
5999 Miscellaneous Retail Stores, NEC		$866.54	$17.33
Other		$2,174.75	$43.50
	Total for MAJOR GROUP 59	$4,284.43	$85.70
	Total for DIVISION G	$30,661.90	$613.27
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		$972.84	$19.45
	Total for MAJOR GROUP 73	$972.84	$19.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$8,069.01	$161.38

Volin - General Recap

D	Manufacturing	$958.05	$19.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,894.01	$597.89
F	Wholesale Trade	$2,336.13	$46.72
G	Retail Trade	$30,661.90	$613.27
I	Services	$8,069.01	$161.38
	Other	$6,294.65	$125.89
	Total for Volin - General	$78,213.75	$1,564.32

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

Returns Filed: October 2012

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$958.05	$19.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,894.01	$597.89
F	Wholesale Trade	$2,336.13	$46.72
G	Retail Trade	$30,661.90	$613.27
I	Services	$8,069.01	$161.38
	Other	$6,294.65	$125.89
	Total for Volin	$78,213.75	$1,564.32

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.

Wagner - 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	$3,548.97	$70.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,930.85	$118.62
Total for DIVISION A	$5,930.85	$118.62
DIVISION: C Construction		
MAJOR GROUP: 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	$4,520.93	$90.41
Other	$26,391.93	$527.84
Total for MAJOR GROUP 17	$30,912.86	$618.25
Total for DIVISION C	$32,366.37	$647.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,537.50	$70.75
Total for MAJOR GROUP 20	$3,537.50	$70.75
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	$2,034.12	$40.69
2731 Books: Publishing, or Publishing and Printing	$323.87	$6.48
2752 Commercial Printing, Lithographic	$2,993.89	$59.88
2759 Commercial Printing, NEC	$1,383.00	$27.66
Other	$602.60	$12.06
Total for MAJOR GROUP 27	$7,337.48	$146.77
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,109.46	$22.19
Total for MAJOR GROUP 35	$1,109.46	$22.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$12,248.05	$244.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$13,073.33	$261.47
Total for MAJOR GROUP 42	$13,073.33	$261.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,500.40	$650.00
4813 Telephone Communications, Except Radiotelephone	$19,891.16	$397.82
4841 Cable and Other Pay Television Services	$8,798.35	$175.97
4899 Communications Services, NEC	$843.28	$16.86
Total for MAJOR GROUP 48	$62,033.19	$1,240.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,971.08	$2,479.42
Total for MAJOR GROUP 49	$123,971.08	$2,479.42
Total for DIVISION E	$199,077.60	$3,981.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$15,600.09	$312.01
5046 Commercial Equipment, NEC	$943.68	$18.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,833.77	$36.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,091.31	$161.83
5065 Electronic Parts and Equipment, NEC	$3,081.30	$61.63
5084 Industrial Machinery and Equipment	$4,042.49	$80.85
5087 Service Establishment Equipment and Supplies	$576.90	$11.54
Other	$2,791.06	$55.83
Total for MAJOR GROUP 50	$36,960.60	$739.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$39,590.13	$791.80
5141 Groceries, General Line	$20,810.41	$416.20
5145 Confectionery	$2,737.41	$54.76
Other	$13,232.99	$264.66
Total for MAJOR GROUP 51	$76,370.94	$1,527.42
Total for DIVISION F	$113,331.54	$2,266.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$137,573.66	$2,751.47
5251 Hardware Stores	$4,426.74	$88.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$142,050.40	$2,841.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$197,783.22	$3,955.66
5331 Variety Stores	$286,872.86	$5,737.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$488,896.85	$9,777.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$569,917.20	$11,398.34
5499 Miscellaneous Food Stores	$3,767.29	$75.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$575,246.26	$11,504.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,387.95	$307.75
5541 Gasoline Service Station	$176,041.94	$3,520.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$192,535.43	$3,850.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$36,891.65	$737.84

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$11,376.16	$227.53
Other	$1,673.41	$33.47
Total for MAJOR GROUP 56	$49,941.22	$998.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,755.79	$175.11
5731 Radio, Television, and Consumer Electronics Stores	$2,672.47	$53.45
5734 Computer and Computer Software Stores	$2,365.00	$47.30
Other	$1,295.62	$25.91
Total for MAJOR GROUP 57	$15,088.88	$301.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,728.74	$634.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$61,400.47	$1,228.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,752.38	$295.05
5941 Sporting Goods Stores and Bicycle Shops	$844.59	$16.90
5943 Stationery Stores	$3,295.88	$65.92
5961 Catalog and Mail-Order Houses	$8,550.01	$171.00
5963 Direct Selling Establishments	$8,994.86	$179.90
5999 Miscellaneous Retail Stores, NEC	$35,043.84	$700.89
Other	$124,463.66	$2,489.27
Total for MAJOR GROUP 59	$195,945.22	$3,918.93
Total for DIVISION G	$1,721,104.73	$34,422.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$36,848.69	$736.97
Total for MAJOR GROUP 60	$36,848.69	$736.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,238.87	$24.77
Total for MAJOR GROUP 61	$1,238.87	$24.77
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$40,389.91	$807.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,667.49	$33.35
7221 Photographic Studios, Portrait	$4,654.21	$93.09
Other	$24,620.64	$492.41
Total for MAJOR GROUP 72	$30,942.34	$618.85
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$488.00	$9.76
7349 Building Cleaning and Maintenance Services, NEC	$5,622.94	$112.46
7359 Equipment Rental and Leasing, NEC	$6,953.81	$139.07
7372 Prepackaged Software	$3,841.90	$76.84
7374 Computer Processing and Data Preparation and Processing Services	$21,676.27	$433.53

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7377 Computer Rental and Leasing	$1,679.67	$33.59
7379 Computer Related Services, NEC	$3,333.88	$66.68
7389 Miscellaneous Business Services	$7,455.19	$149.09
Other	$8,581.47	$171.63
Total for MAJOR GROUP 73	$59,633.13	$1,192.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,352.61	$27.05
Other	$93,062.11	$1,861.25
Total for MAJOR GROUP 75	$94,414.72	$1,888.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,878.15	$57.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,977.25	$79.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,127.33	$42.55
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,248.64	$164.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$45,786.74	$915.74
Total for MAJOR GROUP 79	$45,786.74	$915.74
MAJOR GROUP: 80 Health Services		
Other	$11,201.41	$224.03
Total for MAJOR GROUP 80	$11,201.41	$224.03
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	$41,866.86	$837.33
8742 Management Consulting Services	$2,465.50	$49.31
Other	$4,431.79	$88.64
Total for MAJOR GROUP 87	$48,764.15	$975.28
Total for DIVISION I	$363,343.82	$7,266.88

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$5,930.85	$118.62
C	Construction	$32,366.37	$647.32
D	Manufacturing	$12,248.05	$244.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,077.60	$3,981.54
F	Wholesale Trade	$113,331.54	$2,266.66
G	Retail Trade	$1,721,104.73	$34,422.13
H	Finance, Insurance, And Real Estate	$40,389.91	$807.79
I	Services	$363,343.82	$7,266.88
	Other	$2,250.00	$45.00
	Total for Wagner - General	$2,490,042.87	$49,800.93

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

Returns Filed: October 2012

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,930.85	$118.62
C	Construction	$32,366.37	$647.32
D	Manufacturing	$12,248.05	$244.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,077.60	$3,981.54
F	Wholesale Trade	$113,331.54	$2,266.66
G	Retail Trade	$1,721,104.73	$34,422.13
H	Finance, Insurance, And Real Estate	$40,389.91	$807.79
I	Services	$363,343.82	$7,266.88
	Other	$2,250.00	$45.00
	Total for Wagner	$2,490,042.87	$49,800.93

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$749.13	$14.98
Total for MAJOR GROUP 17	$749.13	$14.98
Total for DIVISION C	$749.13	$14.98
DIVISION: D 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	$69.94	$1.40
Other	$1,688.76	$33.78
Total for MAJOR GROUP 27	$1,758.70	$35.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,994.85	$99.90
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	$3,837.00	$76.74
4813 Telephone Communications, Except Radiotelephone	$834.00	$16.68
4841 Cable and Other Pay Television Services	$16,564.49	$331.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,435.44	$428.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,924.30	$938.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$406.20	$8.12
5074 Plumbing and Heating Equipment and Supplies	$778.26	$15.57
Other	$11,257.89	$225.15
Total for MAJOR GROUP 50	$12,442.35	$248.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,636.75	$72.73
Other	$2,967.08	$59.35
Total for MAJOR GROUP 51	$6,603.83	$132.08
Total for DIVISION F	$19,046.18	$380.92
DIVISION: G Retail Trade		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,321.52	$106.43
5251 Hardware Stores	$12,048.00	$240.96
Total for MAJOR GROUP 52	$17,369.52	$347.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$540.60	$10.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$600.60	$12.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$382.33	$7.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,548.08	$50.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,996.79	$59.93
Total for MAJOR GROUP 55	$2,996.79	$59.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,044.33	$20.89
Total for MAJOR GROUP 56	$1,044.33	$20.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,734.92	$54.70
Other	$4,873.74	$97.47
Total for MAJOR GROUP 57	$7,608.66	$152.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,204.06	$724.08
Total for MAJOR GROUP 58	$36,204.06	$724.08
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$827.75	$16.56
5961 Catalog and Mail-Order Houses	$1,975.75	$39.51
5963 Direct Selling Establishments	$1,061.00	$21.22
5999 Miscellaneous Retail Stores, NEC	$2,337.98	$46.75
Other	$3,376.82	$67.53
Total for MAJOR GROUP 59	$9,579.30	$191.57
Total for DIVISION G	$77,951.34	$1,559.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$645.00	$12.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,200.30	$64.01
Total for MAJOR GROUP 72	$3,200.30	$64.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$262.00	$5.24
7372 Prepackaged Software	$873.90	$17.47
7389 Miscellaneous Business Services	$61,638.35	$1,232.77
Other	$1,177.52	$23.55
Total for MAJOR GROUP 73	$63,951.77	$1,279.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Wakonda - General *continued...*

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

		Taxable	Tax Due
Other		$22,265.71	$445.32
	Total for MAJOR GROUP 75	$22,265.71	$445.32
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$629.83	$12.60
	Total for MAJOR GROUP 78	$629.83	$12.60
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	$100,330.95	$2,006.63

Wakonda - General Recap

C	Construction	$749.13	$14.98
D	Manufacturing	$4,994.85	$99.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,924.30	$938.49
F	Wholesale Trade	$19,046.18	$380.92
G	Retail Trade	$77,951.34	$1,559.01
H	Finance, Insurance, And Real Estate	$645.00	$12.90
I	Services	$100,330.95	$2,006.63
	Other	$234.67	$4.69
	Total for Wakonda - General	$250,876.42	$5,017.52

Wakonda Recap

C	Construction	$749.13	$14.98
D	Manufacturing	$4,994.85	$99.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,924.30	$938.49
F	Wholesale Trade	$19,046.18	$380.92
G	Retail Trade	$77,951.34	$1,559.01
H	Finance, Insurance, And Real Estate	$645.00	$12.90
I	Services	$100,330.95	$2,006.63
	Other	$234.67	$4.69
	Total for Wakonda	$250,876.42	$5,017.52

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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$48,995.96	$979.92
Total for MAJOR GROUP 07	$48,995.96	$979.92
Total for DIVISION A	$48,995.96	$979.92
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		
1711 Plumbing, Heating, and Air-Conditioning	$3,033.54	$60.67
1731 Electrical Work	$2,129.87	$42.60
Other	$18,069.54	$361.39
Total for MAJOR GROUP 17	$23,232.95	$464.66
Total for DIVISION C	$23,232.95	$464.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$865.50	$17.31
Total for MAJOR GROUP 20	$865.50	$17.31
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	$3,214.09	$64.28
2731 Books: Publishing, or Publishing and Printing	$400.46	$8.01
2759 Commercial Printing, NEC	$226.75	$4.54
Other	$2,545.36	$50.91
Total for MAJOR GROUP 27	$6,386.66	$127.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$445.20	$8.90
Total for MAJOR GROUP 28	$445.20	$8.90
MAJOR GROUP: 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	$75,064.91	$1,501.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,322.49	$446.45
Total for MAJOR GROUP 42	$22,322.49	$446.45
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	$201,959.32	$4,039.19
4813 Telephone Communications, Except Radiotelephone	$172,260.50	$3,445.21
4841 Cable and Other Pay Television Services	$98,668.60	$1,973.38
4899 Communications Services, NEC	$128,126.46	$2,562.53

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$601,014.88	$12,020.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$155,484.50	$3,109.69
Total for MAJOR GROUP 49	$155,484.50	$3,109.69
Total for DIVISION E	$779,124.13	$15,582.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,480.69	$109.62
5045 Computers and Computer Peripheral Equipment and Software	$7,908.33	$158.17
5046 Commercial Equipment, NEC	$5,585.08	$111.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$109,972.00	$2,199.44
5074 Plumbing and Heating Equipment and Supplies	$10,367.34	$207.34
Other	$20,733.47	$414.67
Total for MAJOR GROUP 50	$160,046.91	$3,200.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$172,645.07	$3,452.91
Other	$99,025.04	$1,980.51
Total for MAJOR GROUP 51	$271,670.11	$5,433.42
Total for DIVISION F	$431,717.02	$8,634.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,888.28	$2,577.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$130,033.94	$2,600.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,533.27	$50.67
5331 Variety Stores	$1,216,006.59	$24,320.14
Total for MAJOR GROUP 53	$1,218,539.86	$24,370.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$198,620.91	$3,972.42
5499 Miscellaneous Food Stores	$2,401.22	$48.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$223,114.62	$4,462.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,669.62	$73.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,943.86	$618.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$457.15	$9.14
5651 Family Clothing Stores	$1,384.93	$27.69
Other	$52,486.76	$1,049.74
Total for MAJOR GROUP 56	$54,328.84	$1,086.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,344.99	$126.90
5722 Household Appliance Stores	$704.74	$14.10
5734 Computer and Computer Software Stores	$1,197.95	$23.96
Other	$3,044.19	$60.88
Total for MAJOR GROUP 57	$11,291.87	$225.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$170,176.15	$3,403.52
Total for MAJOR GROUP 58	$170,176.15	$3,403.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,004.69	$160.09
5942 Book Stores	$3,567.34	$71.35
5943 Stationery Stores	$2,095.42	$41.92

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$287,062.72	$5,741.26
5961 Catalog and Mail-Order Houses	$6,276.19	$125.53
5963 Direct Selling Establishments	$11,263.57	$225.27
5999 Miscellaneous Retail Stores, NEC	$46,897.04	$937.94
Other	$43,508.66	$870.17
Total for MAJOR GROUP 59	$408,675.63	$8,173.53
Total for DIVISION G	$2,247,104.77	$44,942.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,993.25	$179.87
Total for MAJOR GROUP 67	$8,993.25	$179.87
Total for DIVISION H	$14,540.86	$290.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$545,844.24	$10,916.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$577,509.44	$11,550.20
MAJOR GROUP: 72 Personal Services		
Other	$3,267.96	$65.36
Total for MAJOR GROUP 72	$3,267.96	$65.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,448.00	$28.96
7349 Building Cleaning and Maintenance Services, NEC	$13,200.93	$264.01
7359 Equipment Rental and Leasing, NEC	$3,392.25	$67.85
7372 Prepackaged Software	$3,423.83	$68.48
7379 Computer Related Services, NEC	$298.36	$5.97
7389 Miscellaneous Business Services	$2,037.40	$40.74
Other	$96,730.44	$1,934.60
Total for MAJOR GROUP 73	$120,531.21	$2,410.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$9,494.19	$189.89
Other	$18,535.90	$370.72
Total for MAJOR GROUP 75	$28,030.09	$560.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,463.85	$189.27
Total for MAJOR GROUP 76	$9,463.85	$189.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$977.00	$19.54
Total for MAJOR GROUP 78	$977.00	$19.54
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		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$63,709.88	$1,274.20
8721 Accounting, Auditing, and Bookkeeping Services	$67,044.75	$1,340.90
8742 Management Consulting Services	$10,978.85	$219.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$142,789.08	$2,855.80
Total for DIVISION I	$932,194.07	$18,643.90

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$48,995.96	$979.92
C	Construction	$23,232.95	$464.66
D	Manufacturing	$75,064.91	$1,501.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$779,124.13	$15,582.50
F	Wholesale Trade	$431,717.02	$8,634.36
G	Retail Trade	$2,247,104.77	$44,942.13
H	Finance, Insurance, And Real Estate	$14,540.86	$290.82
I	Services	$932,194.07	$18,643.90
	Other	$1,245.86	$24.92
	Total for Wall - General	$4,553,220.53	$91,064.51

Wall - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$166,742.98	$1,667.43
Total for MAJOR GROUP 58	$166,742.98	$1,667.43
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Wall - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$654,465.28	$6,544.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$532,597.12	$5,325.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$563,838.26	$5,638.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$571,198.07	$5,711.99

Wall - Gross Receipts Recap

G	Retail Trade	$654,465.28	$6,544.66
I	Services	$571,198.07	$5,711.99
	Other	$21,068.29	$210.68
	Total for Wall - Gross Receipts	$1,246,731.64	$12,467.33

Wall Recap

A	Agriculture, Forestry, And Fishing	$48,995.96	$979.92
C	Construction	$23,232.95	$464.66
D	Manufacturing	$75,064.91	$1,501.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$779,124.13	$15,582.50
F	Wholesale Trade	$431,717.02	$8,634.36
G	Retail Trade	$2,901,570.05	$51,486.79
H	Finance, Insurance, And Real Estate	$14,540.86	$290.82
I	Services	$1,503,392.14	$24,355.89
	Other	$22,314.15	$235.60
	Total for Wall	$5,799,952.17	$103,531.84

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,513.41	$25.13
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		
Other	$377.01	$3.77
Total for MAJOR GROUP 27	$377.01	$3.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,187.01	$31.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,677.64	$16.78
4813 Telephone Communications, Except Radiotelephone	$3,537.00	$35.37
Other	$1,322.98	$13.23
Total for MAJOR GROUP 48	$6,537.62	$65.38
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	$15,424.16	$154.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$880.44	$8.81
Total for MAJOR GROUP 50	$880.44	$8.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,089.91	$20.90
Total for MAJOR GROUP 51	$2,089.91	$20.90
Total for DIVISION F	$2,970.35	$29.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,217.40	$12.17
5999 Miscellaneous Retail Stores, NEC	$174.47	$1.75
Other	$931.60	$9.32
Total for MAJOR GROUP 59	$2,323.47	$23.24
Total for DIVISION G	$4,415.19	$44.16
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		
Other	$467.90	$4.68
Total for MAJOR GROUP 73	$467.90	$4.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,150.30	$21.50

Wallace - General Recap

C	Construction	$2,513.41	$25.13
D	Manufacturing	$3,187.01	$31.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,424.16	$154.25
F	Wholesale Trade	$2,970.35	$29.71
G	Retail Trade	$4,415.19	$44.16
I	Services	$2,150.30	$21.50
	Total for Wallace - General	$30,660.42	$306.62

Wallace Recap

C	Construction	$2,513.41	$25.13
D	Manufacturing	$3,187.01	$31.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,424.16	$154.25
F	Wholesale Trade	$2,970.35	$29.71
G	Retail Trade	$4,415.19	$44.16
I	Services	$2,150.30	$21.50
	Total for Wallace	$30,660.42	$306.62

Taxable	Tax Due

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

Ward - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	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		$4,224.49	$84.49
	Total for MAJOR GROUP 48	$4,224.49	$84.49
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	$8,636.93	$172.74
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$3,607.81	$72.15
	Total for MAJOR GROUP 50	$3,607.81	$72.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$3,836.30	$76.72
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$839.46	$16.79
Other		$341.24	$6.82
	Total for MAJOR GROUP 59	$1,180.70	$23.61
	Total for DIVISION G	$33,801.16	$676.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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			

Ward - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,622.17	$32.44
	Total for MAJOR GROUP 73	$1,622.17	$32.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$2,294.96	$45.90

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,636.93	$172.74
F	Wholesale Trade	$3,836.30	$76.72
G	Retail Trade	$33,801.16	$676.02
I	Services	$2,294.96	$45.90
	Other	$901.84	$18.04
	Total for Ward - General	$49,471.19	$989.42

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,636.93	$172.74
F	Wholesale Trade	$3,836.30	$76.72
G	Retail Trade	$33,801.16	$676.02
I	Services	$2,294.96	$45.90
	Other	$901.84	$18.04
	Total for Ward	$49,471.19	$989.42

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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.

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	$2,933.75	$58.67
Total for MAJOR GROUP 17	$2,933.75	$58.67
Total for DIVISION C	$8,140.75	$162.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,849.25	$36.99
2731 Books: Publishing, or Publishing and Printing	$240.99	$4.82
Other	$3,594.56	$71.89
Total for MAJOR GROUP 27	$5,684.80	$113.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,384.92	$187.70
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	$19,764.00	$395.28
4813 Telephone Communications, Except Radiotelephone	$1,987.34	$39.75
4841 Cable and Other Pay Television Services	$23,748.13	$474.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,506.47	$910.14
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	$64,413.68	$1,288.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,535.28	$70.71
Other	$1,147.50	$22.95
Total for MAJOR GROUP 50	$4,682.78	$93.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,359.68	$107.18
Total for MAJOR GROUP 51	$5,359.68	$107.18
Total for DIVISION F	$10,042.46	$200.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$43,218.57	$864.37
5251 Hardware Stores	$2,603.17	$52.07
Total for MAJOR GROUP 52	$45,821.74	$916.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	$644.02	$12.88
Total for MAJOR GROUP 53	$644.02	$12.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,464.83	$49.30
Other	$11,265.45	$225.30
Total for MAJOR GROUP 54	$13,730.28	$274.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,229.40	$144.59
Total for MAJOR GROUP 55	$7,229.40	$144.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$339.50	$6.79
Other	$635.61	$12.72
Total for MAJOR GROUP 56	$975.11	$19.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,835.14	$116.70
Total for MAJOR GROUP 57	$5,835.14	$116.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$596.03	$11.92
5961 Catalog and Mail-Order Houses	$2,006.99	$40.15
5963 Direct Selling Establishments	$2,195.84	$43.92
5999 Miscellaneous Retail Stores, NEC	$744.21	$14.89
Other	$521.90	$10.44
Total for MAJOR GROUP 59	$6,064.97	$121.32
Total for DIVISION G	$107,501.35	$2,150.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$976.27	$19.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,452.13	$89.05
Total for MAJOR GROUP 72	$4,452.13	$89.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,125.22	$22.50
7372 Prepackaged Software	$15,427.00	$308.54
7389 Miscellaneous Business Services	$1,324.31	$26.49
Other	$2,196.33	$43.92
Total for MAJOR GROUP 73	$20,072.86	$401.45

Warner - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,702.00	$114.04
	Total for MAJOR GROUP 87	$5,702.00	$114.04
	Total for DIVISION I	$49,060.62	$981.21

Warner - General Recap

C	Construction	$8,140.75	$162.81
D	Manufacturing	$9,384.92	$187.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,413.68	$1,288.29
F	Wholesale Trade	$10,042.46	$200.84
G	Retail Trade	$107,501.35	$2,150.05
H	Finance, Insurance, And Real Estate	$976.27	$19.52
I	Services	$49,060.62	$981.21
	Other	$648.44	$12.97
	Total for Warner - General	$250,168.49	$5,003.39

Warner Recap

C	Construction	$8,140.75	$162.81
D	Manufacturing	$9,384.92	$187.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,413.68	$1,288.29
F	Wholesale Trade	$10,042.46	$200.84
G	Retail Trade	$107,501.35	$2,150.05
H	Finance, Insurance, And Real Estate	$976.27	$19.52
I	Services	$49,060.62	$981.21
	Other	$648.44	$12.97
	Total for Warner	$250,168.49	$5,003.39

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.

Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$168.81	$1.69
Total for MAJOR GROUP 27	$168.81	$1.69
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	$1,085.27	$10.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,530.00	$35.30
4813 Telephone Communications, Except Radiotelephone	$3,200.40	$32.00
Other	$1,092.99	$10.93
Total for MAJOR GROUP 48	$7,823.39	$78.23
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	$15,062.39	$150.62
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: 55 Automotive Dealers And 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		
Other	$199.94	$2.00
Total for MAJOR GROUP 59	$199.94	$2.00
Total for DIVISION G	$9,415.81	$94.17
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

Wasta - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$2,679.16	$26.80
		Total for MAJOR GROUP 73	$2,679.16	$26.80
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	$4,689.59	$46.91

Wasta - General Recap

D	Manufacturing	$1,085.27	$10.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,062.39	$150.62
G	Retail Trade	$9,415.81	$94.17
I	Services	$4,689.59	$46.91
	Other	$501.83	$5.02
	Total for Wasta - General	$30,754.89	$307.57

Wasta Recap

D	Manufacturing	$1,085.27	$10.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,062.39	$150.62
G	Retail Trade	$9,415.81	$94.17
I	Services	$4,689.59	$46.91
	Other	$501.83	$5.02
	Total for Wasta	$30,754.89	$307.57

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

Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$152,716.90	$3,054.34
0742 Veterinary Services for Animal Specialties	$80,533.10	$1,610.67
0752 Animal Specialty Services, Except Veterinary	$25,525.81	$510.51
0782 Lawn and Garden Services	$101,046.33	$2,020.93
0783 Ornamental Shrub and Tree Services	$27,224.43	$544.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$389,622.70	$7,792.46
Total for DIVISION A	$389,646.75	$7,792.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$30,924.28	$618.49
Other	$124,997.95	$2,532.42
Total for MAJOR GROUP 15	$155,922.23	$3,150.91
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$177,294.98	$4,238.60
Other	N/A	N/A
Total for MAJOR GROUP 16	$183,816.89	$4,369.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$503,046.22	$11,016.87
1731 Electrical Work	$191,526.89	$3,830.55
1751 Carpentry Work	$80,225.18	$1,604.67
1752 Floor Laying and Other Floor Work, NEC	$39,675.22	$793.50
1799 Special Trade Contractors, NEC	$231,085.18	$4,623.72
Other	$248,606.71	$4,972.13
Total for MAJOR GROUP 17	$1,294,165.40	$26,841.44
Total for DIVISION C	$1,633,904.52	$34,361.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$30,415.56	$608.31
Total for MAJOR GROUP 20	$30,415.56	$608.31
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,226.97	$44.54
Total for MAJOR GROUP 23	$2,226.97	$44.54
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$65,764.59	$1,315.29
Total for MAJOR GROUP 24	$65,764.59	$1,315.29
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	$72,969.73	$1,459.40
2721 Periodicals: Publishing, or Publishing and Printing	$10,671.84	$213.44
2731 Books: Publishing, or Publishing and Printing	$7,816.65	$156.34

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$1,711.54	$34.23
2752 Commercial Printing, Lithographic	$77,868.88	$1,557.38
2754 Commercial Printing, Gravure	$3,313.67	$66.27
2759 Commercial Printing, NEC	$46,133.78	$922.67
2771 Greeting Cards	$18,622.71	$372.45
Other	$8,820.54	$176.41
Total for MAJOR GROUP 27	$247,929.34	$4,958.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$212,030.77	$4,240.62
Total for MAJOR GROUP 28	$212,030.77	$4,240.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$93,568.30	$1,871.37
Other	$91,673.10	$1,833.46
Total for MAJOR GROUP 30	$185,241.40	$3,704.83
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$168,747.18	$3,374.94
Total for MAJOR GROUP 32	$168,747.18	$3,374.94
MAJOR GROUP: 33 Primary Metal Industries		
Other	$271,628.38	$5,432.57
Total for MAJOR GROUP 33	$271,628.38	$5,432.57
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$34,894.53	$697.89
Total for MAJOR GROUP 34	$34,894.53	$697.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$137,544.73	$2,750.89
3559 Special Industry Machinery, NEC	$70,140.87	$1,402.81
3578 Calculating and Accounting Machines, Except Electronic Computers	$31,548.58	$630.97
3599 Industrial and Commercial Machinery and Equipment, NEC	$71,991.56	$1,439.83
Other	$79,785.12	$1,595.70
Total for MAJOR GROUP 35	$391,010.86	$7,820.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$40,940.45	$818.81
Other	$137,183.15	$2,743.65
Total for MAJOR GROUP 36	$178,123.60	$3,562.46
MAJOR GROUP: 37 Transportation Equipment		
Other	$307,312.22	$6,302.23
Total for MAJOR GROUP 37	$307,312.22	$6,302.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$906.40	$18.13
Total for MAJOR GROUP 38	$906.40	$18.13
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$74,581.40	$1,491.63
Other	$24,939.60	$498.79
Total for MAJOR GROUP 39	$99,521.00	$1,990.42
Total for DIVISION D	$2,206,816.87	$44,292.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$99,195.53	$1,983.91
4215 Courier Services, Except by Air	$1,248.33	$24.97
Other	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$110,599.91	$2,212.00
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,121.57	$162.43
Total for MAJOR GROUP 44	$8,121.57	$162.43
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$10,560.18	$211.20
Other	N/A	N/A
Total for MAJOR GROUP 45	$16,208.54	$324.17
MAJOR GROUP: 47 Transportation Services		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$1,340.80	$26.82
Total for MAJOR GROUP 47	$1,340.80	$26.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$908,803.58	$18,176.07
4813 Telephone Communications, Except Radiotelephone	$629,101.48	$12,582.03
4832 Radio Broadcasting Stations	$11,676.68	$233.53
4841 Cable and Other Pay Television Services	$1,108,138.21	$22,162.77
4899 Communications Services, NEC	$20,396.93	$407.93
Total for MAJOR GROUP 48	$2,678,116.88	$53,562.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$11,154.85	$223.10
4941 Water Supply	$26,923.21	$538.46
4953 Refuse Systems	$6,978.93	$139.58
4959 Sanitary Services, NEC	$2,479.49	$49.59
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,245,878.23	$44,917.57
Total for DIVISION E	$5,076,795.00	$101,535.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$50,678.31	$1,013.57
5013 Motor Vehicle Supplies and New Parts	$35,034.79	$700.69
5015 Motor Vehicle Parts, Used	$4,196.70	$83.93
5023 Homefurnishings	$64,102.91	$1,282.07
5032 Brick, Stone, and Related Construction Materials	$46,348.29	$926.97
5039 Construction Materials, NEC	$104,628.81	$2,092.58
5043 Photographic Equipment and Supplies	$2,662.17	$53.24
5044 Office Equipment	$45,200.64	$904.00
5045 Computers and Computer Peripheral Equipment and Software	$75,722.34	$1,514.44
5046 Commercial Equipment, NEC	$41,889.68	$837.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$79,012.37	$1,580.25
5049 Professional Equipment and Supplies, NEC	$13,202.53	$264.05
5051 Metals Service Centers and Offices	$134,600.20	$2,692.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$501,269.59	$10,025.39
5065 Electronic Parts and Equipment, NEC	$13,084.76	$261.70
5072 Hardware	$1,299.87	$25.99
5074 Plumbing and Heating Equipment and Supplies	$257,700.84	$5,154.03
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,809.64	$616.20
5078 Refrigeration Equipment and Supplies	$17,097.92	$341.96
5082 Construction and Mining Machinery and Equipment	$78,696.87	$1,573.94
5083 Farm and Garden Machinery and Equipment	$103,770.45	$2,075.41
5084 Industrial Machinery and Equipment	$225,921.42	$4,518.43
5085 Industrial Supplies	$57,890.22	$1,157.80
5087 Service Establishment Equipment and Supplies	$28,565.95	$571.32
5093 Scrap and Waste Materials	$829,829.21	$18,168.91
5099 Durable Goods, NEC	$63,174.47	$1,263.49
Other	$59,816.01	$1,196.33
Total for MAJOR GROUP 50	$2,966,206.96	$60,896.48

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$8,153.37	$163.08
5113 Industrial and Personal Service Paper	$36,283.56	$725.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,010.74	$100.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$98,964.20	$1,979.28
5141 Groceries, General Line	$60,419.64	$1,208.40
5149 Groceries and Related Products, NEC	$4,931.17	$98.62
5169 Chemicals and Allied Products, NEC	$54,812.87	$1,096.25
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$56,983.75	$1,139.68
5191 Farm Supplies	$24,271.89	$485.44
5192 Books, Periodicals, and Newspapers	$1,950.98	$39.02
5199 Nondurable Goods, NEC	$19,827.65	$396.55
Other	$152,978.74	$3,059.59
Total for MAJOR GROUP 51	$524,588.56	$10,491.80
Total for DIVISION F	$3,490,795.52	$71,388.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,749,936.74	$94,999.04
5231 Paint, Glass, and Wallpaper Stores	$194,446.25	$3,888.93
5251 Hardware Stores	$412,634.42	$8,252.71
5261 Retail Nurseries, Lawn and Garden Supply Stores	$33,028.55	$660.57
Total for MAJOR GROUP 52	$5,390,045.96	$107,801.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,778,081.82	$175,561.64
5331 Variety Stores	$113,364.98	$2,267.29
5399 Miscellaneous General Merchandise Stores	$874,399.76	$17,488.00
Total for MAJOR GROUP 53	$9,765,846.56	$195,316.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,374,615.52	$107,492.30
5421 Meat and Fish Markets, Including Freezer Provisioners	$10,623.43	$212.47
5431 Fruit and Vegetable Markets	$29,145.38	$582.91
5461 Retail Bakeries	$37,844.75	$756.89
5499 Miscellaneous Food Stores	$110,667.48	$2,213.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,578,637.97	$111,572.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$641,923.12	$12,838.46
5531 Auto and Home Supply Stores	$1,364,739.22	$27,294.81
5541 Gasoline Service Station	$277,457.76	$5,549.16
5571 Motorcycle Dealers	$295,005.74	$6,329.08
Other	$51,121.36	$1,022.42
Total for MAJOR GROUP 55	$2,630,247.20	$53,033.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,552.20	$51.04
5621 Women's Clothing Stores	$263,962.63	$5,279.26
5632 Women's Accessory and Specialty Stores	$4,704.00	$94.08
5651 Family Clothing Stores	$143,875.97	$2,877.51
5661 Shoe Stores	$132,982.31	$2,659.66
5699 Miscellaneous Apparel and Accessory Stores	$123,266.56	$2,465.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$672,650.67	$13,453.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$436,622.60	$8,732.44
5713 Floor Coverings Stores	$12,981.17	$259.62
5714 Drapery, Curtain, and Upholstery Stores	$3,707.68	$74.15
5719 Miscellaneous Homefurnishings Stores	$12,237.16	$244.74
5722 Household Appliance Stores	$276,057.42	$5,521.13

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$54,493.39	$1,089.86
5734 Computer and Computer Software Stores	$165,118.01	$3,302.36
5736 Musical Instruments Stores	$22,710.10	$454.20
Other	N/A	N/A
Total for MAJOR GROUP 57	$985,032.53	$19,700.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,631,852.84	$72,709.69
5813 Drinking Places	$439,279.17	$8,785.59
Total for MAJOR GROUP 58	$4,071,132.01	$81,495.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$283,471.04	$5,669.43
5921 Liquor Stores	$555,995.80	$11,119.93
5932 Used Merchandise Stores	$168,601.67	$3,372.02
5941 Sporting Goods Stores and Bicycle Shops	$352,406.28	$7,048.14
5942 Book Stores	$18,751.90	$375.04
5943 Stationery Stores	$303,749.25	$6,074.98
5944 Jewelry Stores	$164,531.69	$3,290.64
5945 Hobby, Toy, and Game Stores	$85,912.07	$1,718.25
5947 Gift, Novelty, and Souvenir Shops	$302,509.48	$6,050.19
5961 Catalog and Mail-Order Houses	$116,408.12	$2,328.18
5962 Automatic Merchandise Machine Operators	$112,938.85	$2,258.77
5963 Direct Selling Establishments	$131,278.79	$2,625.58
5983 Fuel Oil Dealers	$26,840.05	$536.80
5993 Tobacco Stores and Stands	$191,910.24	$3,838.21
5999 Miscellaneous Retail Stores, NEC	$1,527,145.24	$30,542.94
Other	$35,238.23	$704.76
Total for MAJOR GROUP 59	$4,377,688.70	$87,553.86
Total for DIVISION G	$33,471,281.60	$669,927.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,835.94	$56.72
Other	$121,213.91	$1,599.21
Total for MAJOR GROUP 60	$124,049.85	$1,655.93
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,999.50	$79.99
6159 Miscellaneous Business Credit Institutions	$22,563.78	$480.94
Other	N/A	N/A
Total for MAJOR GROUP 61	$26,999.31	$569.65
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	$7,530.36	$150.61
Total for MAJOR GROUP 63	$7,530.36	$150.61
MAJOR GROUP: 64 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	$466,101.74	$9,322.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$545,412.51	$10,908.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$24,348.54	$486.97
Total for MAJOR GROUP 67	$24,348.54	$486.97
Total for DIVISION H	$735,090.57	$13,906.42
DIVISION: I Services		

Watertown - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$868,918.41	$17,378.38
Other	N/A	N/A
Total for MAJOR GROUP 70	$895,155.41	$17,903.12
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$33,522.23	$670.44
7217 Carpet and Upholstery Cleaning	$19,256.23	$385.12
7218 Industrial Launderers	$15,676.35	$313.53
7219 Laundry and Garment Services, NEC	$6,436.59	$128.74
7221 Photographic Studios, Portrait	$114,179.38	$2,283.59
7231 Beauty Shops	$303,942.72	$6,078.86
7299 Miscellaneous Personal Services, NEC	$114,100.75	$2,282.02
Other	$170,402.03	$3,408.04
Total for MAJOR GROUP 72	$777,516.28	$15,550.34
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$17,127.04	$342.54
7319 Advertising, NEC	$1,968.39	$39.37
7322 Adjustment and Collection Services	$71,759.29	$1,435.19
7323 Credit Reporting Services	$1,754.83	$35.10
7331 Direct Mail Advertising Services	$63,003.34	$1,260.07
7334 Photocopying and Duplicating Services	$329.08	$6.58
7335 Commercial Photography	$5,629.27	$112.59
7336 Commercial Art and Graphic Design	$25,892.16	$517.85
7338 Secretarial and Court Reporting	$1,614.35	$32.28
7342 Disinfecting and Pest Control Services	$6,467.30	$129.34
7349 Building Cleaning and Maintenance Services, NEC	$127,530.08	$2,550.60
7352 Medical Equipment Rental and Leasing	$8,382.65	$167.65
7353 Heavy Construction Equipment Rental and Leasing	$2,811.63	$56.23
7359 Equipment Rental and Leasing, NEC	$339,883.60	$6,797.65
7361 Employment Agencies	$276,934.67	$5,538.69
7371 Computer Programming Services	$37,703.33	$754.06
7372 Prepackaged Software	$90,887.13	$1,817.75
7373 Computer Integrated Systems Design	$137,493.70	$2,749.87
7374 Computer Processing and Data Preparation and Processing Services	$60,294.31	$1,242.28
7375 Information Retrieval Services	$1,618.50	$32.37
7377 Computer Rental and Leasing	$29,332.05	$586.64
7378 Computer Maintenance and Repair	$1,646.00	$32.92
7379 Computer Related Services, NEC	$94,256.77	$1,885.13
7381 Detective, Guard, and Armored Car Services	$12,924.68	$258.49
7382 Security Systems Services	$15,136.02	$302.73
7389 Miscellaneous Business Services	$219,174.78	$4,383.51
Other	$35,012.92	$700.26
Total for MAJOR GROUP 73	$1,686,567.87	$33,767.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$12,196.13	$243.92
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$189,246.20	$3,784.94
7534 Tire Retreading and Repair Shops	$229,032.88	$4,580.66
7538 General Automotive Repair Shops	$460,351.43	$9,207.03
7542 Carwashes	$80,877.93	$1,617.56
7549 Automotive Services, Except Repair and Carwashes	$67,693.21	$1,353.87
Other	$117,085.11	$2,341.70
Total for MAJOR GROUP 75	$1,156,482.89	$23,129.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$12,384.00	$247.68
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$114,610.51	$2,292.22
7629 Electrical and Electronic Repair Shops, NEC	$15,678.60	$313.58
7692 Welding Repair	$8,868.34	$177.37
7699 Repair Shops and Related Services, NEC	$106,362.55	$2,127.25
Other	N/A	N/A

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$259,120.65	$5,182.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$52,857.84	$1,057.16
Other	$289,247.39	$5,784.95
Total for MAJOR GROUP 78	$342,105.23	$6,842.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$6,652.19	$139.70
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$26,187.39	$523.76
7991 Physical Fitness Facilities	$46,030.45	$920.61
7993 Coin-Operated Amusement Devices	$30,274.37	$771.47
7999 Amusement and Recreation Services, NEC	$51,029.39	$1,020.60
Other	$92,631.25	$1,852.63
Total for MAJOR GROUP 79	$252,805.04	$5,228.77
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$55,665.50	$1,113.31
8021 Offices and Clinics of Dentists	$10,898.01	$217.95
8042 Offices and Clinics of Optometrists	$1,086.37	$21.72
Other	$77,701.67	$1,554.03
Total for MAJOR GROUP 80	$145,351.55	$2,907.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$613,905.95	$12,278.14
Total for MAJOR GROUP 81	$613,905.95	$12,278.14
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,144.19	$22.88
Other	$209,935.55	$4,198.71
Total for MAJOR GROUP 82	$211,079.74	$4,221.59
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	$6,138.16	$122.77
Other	$9,265.88	$185.32
Total for MAJOR GROUP 86	$15,404.04	$308.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$30,598.70	$611.98
8712 Architectural Services	$15,174.00	$303.48
8721 Accounting, Auditing, and Bookkeeping Services	$379,315.25	$7,586.30
8734 Testing Laboratories	$21,136.01	$422.72
8741 Management Services	$33,649.71	$672.99
8742 Management Consulting Services	$71,862.65	$1,437.26
8748 Business Consulting Services, NEC	$5,927.17	$118.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$568,107.56	$11,362.15
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,048.39	$160.97
Total for MAJOR GROUP 89	$8,048.39	$160.97
Total for DIVISION I	$6,989,388.81	$139,996.90

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$389,646.75	$7,792.94
C	Construction	$1,633,904.52	$32,678.15
D	Manufacturing	$2,206,816.87	$44,136.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,076,795.00	$101,535.91
F	Wholesale Trade	$3,490,795.52	$69,815.96
G	Retail Trade	$33,471,281.60	$669,425.75
H	Finance, Insurance, And Real Estate	$735,090.57	$14,701.79
I	Services	$6,989,388.81	$139,787.82
	Other	$2,648.15	$52.96
	Total for Watertown - General	$53,996,367.79	$1,079,927.60

Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$57,608.18	$576.08
	Total for MAJOR GROUP 53	$57,608.18	$576.08
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$561,936.99	$5,619.36
Other		$16,729.91	$167.30
	Total for MAJOR GROUP 54	$578,666.90	$5,786.66
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: 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		$3,522,384.64	$35,250.99
5813 Drinking Places		$399,864.42	$3,998.65
	Total for MAJOR GROUP 58	$3,922,249.06	$39,249.64

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$486,780.58	$4,867.81
Other	$125,576.65	$1,255.77
Total for MAJOR GROUP 59	$612,357.23	$6,123.58
Total for DIVISION G	$5,250,168.09	$52,528.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$854,262.92	$8,542.63
Other	N/A	N/A
Total for MAJOR GROUP 70	$880,499.92	$8,805.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$37,770.62	$377.71
Other	$53,593.81	$535.93
Total for MAJOR GROUP 79	$91,364.43	$913.64
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,197,284.20	$11,972.84

Watertown - Gross Receipts Recap

G	Retail Trade	$5,250,168.09	$52,501.67
I	Services	$1,197,284.20	$11,972.84
	Other	($325,055.02)	($3,250.55)
	Total for Watertown - Gross Receipts	$6,122,397.27	$61,223.96

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

Returns Filed: October 2012

Watertown Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$389,646.75	$7,792.94
C	Construction	$1,633,904.52	$32,678.15
D	Manufacturing	$2,206,816.87	$44,136.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,076,795.00	$101,535.91
F	Wholesale Trade	$3,490,795.52	$69,815.96
G	Retail Trade	$38,721,449.69	$721,927.42
H	Finance, Insurance, And Real Estate	$735,090.57	$14,701.79
I	Services	$8,186,673.01	$151,760.66
	Other	($322,406.87)	($3,197.59)
	Total for Watertown	$60,118,765.06	$1,141,151.56

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.

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$32,820.58	$656.41
Total for MAJOR GROUP 07	$32,820.58	$656.41
Total for DIVISION A	$32,820.58	$656.41
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,342.65	$386.85
Total for MAJOR GROUP 17	$19,342.65	$386.85
Total for DIVISION C	$19,342.65	$386.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$654.05	$13.08
2731 Books: Publishing, or Publishing and Printing	$157.88	$3.16
Other	$1,299.08	$25.98
Total for MAJOR GROUP 27	$2,111.01	$42.22
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	$7,559.95	$151.19
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	$3,262.84	$65.25
Total for MAJOR GROUP 42	$3,262.84	$65.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,032.15	$200.64
4813 Telephone Communications, Except Radiotelephone	$24,852.90	$497.05
4841 Cable and Other Pay Television Services	$21,364.83	$427.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,440.79	$1,128.81
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	$96,019.55	$1,920.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$496.06	$9.92
Other	$7,262.66	$145.26
Total for MAJOR GROUP 50	$7,758.72	$155.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,492.73	$69.86
Total for MAJOR GROUP 51	$3,492.73	$69.86
Total for DIVISION F	$11,251.45	$225.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,826.26	$1,456.53
Total for MAJOR GROUP 52	$72,826.26	$1,456.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,862.05	$77.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,037.55	$80.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,847.91	$2,676.96
5499 Miscellaneous Food Stores	$988.38	$19.77
Other	$22,353.85	$447.08
Total for MAJOR GROUP 54	$157,190.14	$3,143.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$673.35	$13.47
Total for MAJOR GROUP 55	$673.35	$13.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$635.32	$12.71
Other	$2,033.00	$40.66
Total for MAJOR GROUP 56	$2,668.32	$53.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,400.97	$28.02
5731 Radio, Television, and Consumer Electronics Stores	$3,769.05	$75.38
Other	N/A	N/A
Total for MAJOR GROUP 57	$11,510.88	$230.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,440.33	$28.81
5943 Stationery Stores	$1,537.69	$30.75
5961 Catalog and Mail-Order Houses	$2,913.05	$58.25
5963 Direct Selling Establishments	$2,422.43	$48.45
5984 Liquefied Petroleum Gas Dealers	$3,083.82	$61.68
5999 Miscellaneous Retail Stores, NEC	$115,453.37	$2,956.80
Other	$441.49	$8.83
Total for MAJOR GROUP 59	$127,292.18	$3,193.57
Total for DIVISION G	$391,166.63	$8,471.08
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

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,315.39	$46.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,008.98	$20.18
Total for MAJOR GROUP 72	$1,008.98	$20.18
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$956.49	$19.13
7389 Miscellaneous Business Services	$1,903.53	$38.07
Other	$2,528.07	$50.56
Total for MAJOR GROUP 73	$5,388.09	$107.76
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	$1,413.80	$28.28
Total for MAJOR GROUP 76	$1,413.80	$28.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,278.27	$26.98
Total for MAJOR GROUP 79	$1,278.27	$26.98
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	$485.33	$9.71
Total for MAJOR GROUP 87	$485.33	$9.71
Total for DIVISION I	$36,552.57	$732.48

Waubay - General Recap

A	Agriculture, Forestry, And Fishing	$32,820.58	$656.41
C	Construction	$19,342.65	$386.85
D	Manufacturing	$7,559.95	$151.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,019.55	$1,920.38
F	Wholesale Trade	$11,251.45	$225.04
G	Retail Trade	$391,166.63	$7,823.34
H	Finance, Insurance, And Real Estate	$2,315.39	$46.31
I	Services	$36,552.57	$731.08
	Total for Waubay - General	$597,028.77	$11,940.60

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

Returns Filed: October 2012

Waubay Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,820.58	$656.41
C	Construction	$19,342.65	$386.85
D	Manufacturing	$7,559.95	$151.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,019.55	$1,920.38
F	Wholesale Trade	$11,251.45	$225.04
G	Retail Trade	$391,166.63	$7,823.34
H	Finance, Insurance, And Real Estate	$2,315.39	$46.31
I	Services	$36,552.57	$731.08
	Total for Waubay	$597,028.77	$11,940.60

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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$2,509.95	$50.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,087.78	$161.76
Total for DIVISION A	$8,087.78	$161.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,989.64	$679.79
1731 Electrical Work	$629.79	$12.60
1799 Special Trade Contractors, NEC	$2,989.89	$59.80
Other	$5,604.70	$112.09
Total for MAJOR GROUP 17	$43,214.02	$864.28
Total for DIVISION C	$47,935.23	$958.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,107.85	$62.16
Total for MAJOR GROUP 20	$3,107.85	$62.16
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	$8,322.08	$166.45
2721 Periodicals: Publishing, or Publishing and Printing	$274.70	$5.50
2731 Books: Publishing, or Publishing and Printing	$2,371.85	$47.44
2752 Commercial Printing, Lithographic	$3,616.88	$72.33
2759 Commercial Printing, NEC	$2,565.51	$51.31
Other	$2,578.36	$51.57
Total for MAJOR GROUP 27	$19,729.38	$394.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Webster - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$181,777.39	$3,635.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,366.50	$147.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,456.50	$149.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,761.82	$1,195.24
4813 Telephone Communications, Except Radiotelephone	$98,978.51	$1,979.57
4841 Cable and Other Pay Television Services	$63,896.33	$1,277.93
4899 Communications Services, NEC	$3,245.43	$64.91
Total for MAJOR GROUP 48	$225,882.09	$4,517.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$200,266.53	$4,005.33
Total for MAJOR GROUP 49	$200,266.53	$4,005.33
Total for DIVISION E	$433,611.10	$8,672.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$636.12	$12.72
5044 Office Equipment	$8,383.75	$167.68
5045 Computers and Computer Peripheral Equipment and Software	$1,642.17	$32.84
5046 Commercial Equipment, NEC	$1,415.96	$28.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,449.67	$88.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,801.83	$476.04
5074 Plumbing and Heating Equipment and Supplies	$10,582.39	$211.65
5084 Industrial Machinery and Equipment	$122,263.44	$2,445.27
5085 Industrial Supplies	$1,147.57	$22.95
5087 Service Establishment Equipment and Supplies	$2,161.50	$43.23
Other	$8,990.61	$179.82
Total for MAJOR GROUP 50	$185,475.01	$3,709.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,612.64	$72.26
5149 Groceries and Related Products, NEC	$626.04	$12.52
5192 Books, Periodicals, and Newspapers	$144.96	$2.90
Other	$16,093.11	$321.86
Total for MAJOR GROUP 51	$20,476.75	$409.54
Total for DIVISION F	$205,951.76	$4,119.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,482.34	$2,309.65
5251 Hardware Stores	$76,034.05	$1,520.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$199,448.39	$3,988.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$224,921.94	$4,498.44
Other	N/A	N/A

Webster - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$226,389.77	$4,527.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$518,923.67	$10,378.48
5499 Miscellaneous Food Stores	$2,815.53	$56.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$521,815.37	$10,436.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$144,985.67	$2,899.70
5531 Auto and Home Supply Stores	$85,203.91	$1,704.08
Other	$36,874.08	$737.48
Total for MAJOR GROUP 55	$267,063.66	$5,341.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,749.90	$35.00
5651 Family Clothing Stores	$2,768.15	$55.37
5661 Shoe Stores	$884.67	$17.69
5699 Miscellaneous Apparel and Accessory Stores	$251.56	$5.03
Other	$439.79	$8.80
Total for MAJOR GROUP 56	$6,094.07	$121.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,783.29	$655.66
5731 Radio, Television, and Consumer Electronics Stores	$21,243.06	$424.86
5734 Computer and Computer Software Stores	$3,972.57	$79.45
Other	$39,294.66	$785.89
Total for MAJOR GROUP 57	$97,293.58	$1,945.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$196,401.57	$3,928.03
5813 Drinking Places	$158,342.13	$3,166.85
Total for MAJOR GROUP 58	$354,743.70	$7,094.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$48,747.09	$974.94
5943 Stationery Stores	$5,823.28	$116.46
5945 Hobby, Toy, and Game Stores	$4,088.48	$81.77
5961 Catalog and Mail-Order Houses	$10,657.39	$213.14
5962 Automatic Merchandise Machine Operators	$3,928.82	$78.59
5963 Direct Selling Establishments	$14,697.98	$293.96
5999 Miscellaneous Retail Stores, NEC	$263,870.72	$6,417.08
Other	$100,745.00	$2,014.91
Total for MAJOR GROUP 59	$452,558.76	$10,190.85
Total for DIVISION G	$2,125,407.30	$43,647.81

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$861.00	$17.22
Total for MAJOR GROUP 60	$861.00	$17.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$9,448.02	$188.96
Total for MAJOR GROUP 65	$9,448.02	$188.96

Webster - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$10,834.47	$216.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$34,357.23	$687.15
7299 Miscellaneous Personal Services, NEC	$2,780.05	$55.60
Other	$62,074.64	$1,241.49
Total for MAJOR GROUP 72	$99,211.92	$1,984.24
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$474.80	$9.49
7349 Building Cleaning and Maintenance Services, NEC	$2,049.16	$40.98
7359 Equipment Rental and Leasing, NEC	$41,897.21	$837.94
7372 Prepackaged Software	$6,991.97	$139.84
7379 Computer Related Services, NEC	$5,337.23	$106.74
7389 Miscellaneous Business Services	$25,034.56	$500.70
Other	$47,917.28	$958.35
Total for MAJOR GROUP 73	$129,702.21	$2,594.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$36,425.63	$728.52
7538 General Automotive Repair Shops	$42,811.27	$856.23
Other	$7,213.69	$144.28
Total for MAJOR GROUP 75	$86,450.59	$1,729.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,025.17	$440.50
Other	$714.54	$14.29
Total for MAJOR GROUP 76	$22,739.71	$454.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,634.34	$72.69
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,675.50	$113.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,526.55	$50.53
Other	N/A	N/A
Total for MAJOR GROUP 79	$12,339.49	$246.79
MAJOR GROUP: 80 Health Services		
Other	$4,055.29	$81.11
Total for MAJOR GROUP 80	$4,055.29	$81.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$42,669.19	$853.38
Total for MAJOR GROUP 81	$42,669.19	$853.38
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$14,080.55	$281.62
8721 Accounting, Auditing, and Bookkeeping Services	$24,189.77	$483.79
8734 Testing Laboratories	$24,330.44	$486.61
Other	$965.50	$19.31
Total for MAJOR GROUP 87	$63,566.26	$1,271.33
Total for DIVISION I	$496,954.77	$9,939.11

DIVISION: J Public Administration

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: J Public Administration *continued...*			
MAJOR GROUP: 94 Administration Of Human Resource Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	N/A	N/A

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$8,087.78	$161.76
C	Construction	$47,935.23	$958.70
D	Manufacturing	$181,777.39	$3,635.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,611.10	$8,672.23
F	Wholesale Trade	$205,951.76	$4,119.05
G	Retail Trade	$2,125,407.30	$42,508.16
H	Finance, Insurance, And Real Estate	$10,834.47	$216.69
I	Services	$496,954.77	$9,939.11
	Other	$3.73	$0.07
	Total for Webster - General	$3,510,563.53	$70,211.35

Webster - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$50,557.49	$505.58
	Total for MAJOR GROUP 54	$50,557.49	$505.58
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$196,105.09	$1,961.06
5813 Drinking Places		$158,342.13	$1,583.42
	Total for MAJOR GROUP 58	$354,447.22	$3,544.48
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$49,826.40	$498.26
	Total for MAJOR GROUP 59	$49,826.40	$498.26
	Total for DIVISION G	$454,831.11	$4,548.32
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: 78 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	$34,123.92	$341.24

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

Returns Filed: October 2012

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$454,831.11	$4,548.32
I	Services	$34,123.92	$341.24
	Other	$4.21	$0.04
	Total for Webster - Gross Receipts	$488,959.24	$4,889.60

Webster Recap

A	Agriculture, Forestry, And Fishing	$8,087.78	$161.76
C	Construction	$47,935.23	$958.70
D	Manufacturing	$181,777.39	$3,635.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,611.10	$8,672.23
F	Wholesale Trade	$205,951.76	$4,119.05
G	Retail Trade	$2,580,238.41	$47,056.48
H	Finance, Insurance, And Real Estate	$10,834.47	$216.69
I	Services	$531,078.69	$10,280.35
	Other	$7.94	$0.11
	Total for Webster	$3,999,522.77	$75,100.95

ITEMS OF NOTE:

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

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	$897.93	$17.96
Total for MAJOR GROUP 17	$897.93	$17.96
Total for DIVISION C	$897.93	$17.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,849.40	$36.99
2731 Books: Publishing, or Publishing and Printing	$299.94	$6.00
Other	$569.74	$11.40
Total for MAJOR GROUP 27	$2,719.08	$54.39
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	$4,804.08	$96.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,348.72	$286.97
4813 Telephone Communications, Except Radiotelephone	$7,667.76	$153.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,169.98	$683.40
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	$43,246.43	$864.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,126.05	$202.53
Total for MAJOR GROUP 50	$10,126.05	$202.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$903.87	$18.08

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$903.87	$18.08
Total for DIVISION F	$11,029.92	$220.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,577.86	$111.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,832.96	$116.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,504.15	$30.09
Total for MAJOR GROUP 54	$1,504.15	$30.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,370.04	$187.40
Total for MAJOR GROUP 55	$9,370.04	$187.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$779.54	$15.59
5651 Family Clothing Stores	$1,334.58	$26.69
Other	$268.00	$5.36
Total for MAJOR GROUP 56	$2,382.12	$47.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,032.96	$140.66
Other	$308.50	$6.17
Total for MAJOR GROUP 57	$7,341.46	$146.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,951.99	$59.04
5961 Catalog and Mail-Order Houses	$4,228.74	$84.57
5963 Direct Selling Establishments	$2,962.82	$59.26
5999 Miscellaneous Retail Stores, NEC	$13,990.07	$279.80
Other	$206.50	$4.13
Total for MAJOR GROUP 59	$24,340.12	$486.80
Total for DIVISION G	$63,987.47	$1,279.74
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$433.00	$8.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,121.17	$22.42
7382 Security Systems Services	$283.85	$5.68

Wentworth - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$1,200.59	$24.01
Other	$1,018.17	$20.36
Total for MAJOR GROUP 73	$3,623.78	$72.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,068.17	$21.36
Total for MAJOR GROUP 78	$1,068.17	$21.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$26,039.90	$520.80
Total for MAJOR GROUP 87	$26,039.90	$520.80
Total for DIVISION I	$38,428.26	$768.57

Wentworth - General Recap

C	Construction	$897.93	$17.96
D	Manufacturing	$4,804.08	$96.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,246.43	$864.94
F	Wholesale Trade	$11,029.92	$220.61
G	Retail Trade	$63,987.47	$1,279.74
H	Finance, Insurance, And Real Estate	$433.00	$8.66
I	Services	$38,428.26	$768.57
	Other	$299.17	$5.98
	Total for Wentworth - General	$163,126.26	$3,262.55

Wentworth Recap

C	Construction	$897.93	$17.96
D	Manufacturing	$4,804.08	$96.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,246.43	$864.94
F	Wholesale Trade	$11,029.92	$220.61
G	Retail Trade	$63,987.47	$1,279.74
H	Finance, Insurance, And Real Estate	$433.00	$8.66
I	Services	$38,428.26	$768.57
	Other	$299.17	$5.98
	Total for Wentworth	$163,126.26	$3,262.55

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.

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,377.25	$13.78
Total for MAJOR GROUP 17	$1,377.25	$13.78
Total for DIVISION C	$1,377.25	$13.78
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		
2711 Newspapers: Publishing, or Publishing and Printing	$924.93	$9.25
Other	$630.91	$6.31
Total for MAJOR GROUP 27	$1,555.84	$15.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$6,323.84	$63.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,539.89	$65.40
4813 Telephone Communications, Except Radiotelephone	$8,341.37	$83.41
4841 Cable and Other Pay Television Services	$5,481.00	$54.81
Total for MAJOR GROUP 48	$20,362.26	$203.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,283.46	$192.84
Total for MAJOR GROUP 49	$19,283.46	$192.84
Total for DIVISION E	$39,645.72	$396.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$991.40	$9.93
Total for MAJOR GROUP 50	$991.40	$9.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,363.13	$323.64
Total for MAJOR GROUP 51	$32,363.13	$323.64
Total for DIVISION F	$33,354.53	$333.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,645.39	$486.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,059.39	$470.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,226.32	$12.26
Total for MAJOR GROUP 53	$1,226.32	$12.26
MAJOR GROUP: 54 Food Stores		
Other	$16,022.50	$160.23
Total for MAJOR GROUP 54	$16,022.50	$160.23

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$59,574.28	$595.75
Total for MAJOR GROUP 55	$59,574.28	$595.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$586.20	$5.86
5651 Family Clothing Stores	$1,219.17	$12.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,993.37	$19.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,145.42	$11.45
Total for MAJOR GROUP 57	$1,145.42	$11.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$214.63	$2.14
5961 Catalog and Mail-Order Houses	$2,046.42	$20.46
5963 Direct Selling Establishments	$2,894.00	$28.94
5999 Miscellaneous Retail Stores, NEC	$44,702.51	$447.02
Other	$353.72	$3.54
Total for MAJOR GROUP 59	$50,211.28	$502.10
Total for DIVISION G	$187,634.72	$1,876.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$700.15	$7.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,303.21	$13.04
Total for MAJOR GROUP 72	$1,303.21	$13.04
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$785.80	$7.85
7389 Miscellaneous Business Services	$829.00	$8.29
Other	$631.50	$6.32
Total for MAJOR GROUP 73	$2,246.30	$22.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,447.08	$204.47
Total for MAJOR GROUP 76	$20,447.08	$204.47
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	$673.72	$6.75
Total for MAJOR GROUP 87	$673.72	$6.75

Wessington - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$26,314.51	$263.16

Wessington - General Recap

C	Construction	$1,377.25	$13.78
D	Manufacturing	$6,323.84	$63.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,645.72	$396.46
F	Wholesale Trade	$33,354.53	$333.57
G	Retail Trade	$187,634.72	$1,876.33
H	Finance, Insurance, And Real Estate	$700.15	$7.00
I	Services	$26,314.51	$263.16
	Other	$150.00	$1.50
	Total for Wessington - General	$295,500.72	$2,955.04

Wessington Recap

C	Construction	$1,377.25	$13.78
D	Manufacturing	$6,323.84	$63.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,645.72	$396.46
F	Wholesale Trade	$33,354.53	$333.57
G	Retail Trade	$187,634.72	$1,876.33
H	Finance, Insurance, And Real Estate	$700.15	$7.00
I	Services	$26,314.51	$263.16
	Other	$150.00	$1.50
	Total for Wessington	$295,500.72	$2,955.04

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,664.16	$33.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,249.75	$725.00
Total for DIVISION A	$36,249.75	$725.00
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$57,552.47	$1,151.05
Total for MAJOR GROUP 17	$57,552.47	$1,151.05
Total for DIVISION C	$57,552.47	$1,151.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,449.06	$28.98
Total for MAJOR GROUP 20	$1,449.06	$28.98
MAJOR GROUP: 23 Apparel And Other 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	$6,760.48	$135.21
2731 Books: Publishing, or Publishing and Printing	$159.94	$3.20
2752 Commercial Printing, Lithographic	$575.23	$11.51
Other	$897.41	$17.95
Total for MAJOR GROUP 27	$8,393.06	$167.87
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	$6,566.84	$131.34
Total for MAJOR GROUP 32	$6,566.84	$131.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$36,632.84	$732.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Wessington Springs - 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	$37,179.01	$743.58
4813 Telephone Communications, Except Radiotelephone	$32,051.65	$641.04
4841 Cable and Other Pay Television Services	$27,586.50	$551.73
Total for MAJOR GROUP 48	$96,817.16	$1,936.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$167,806.61	$3,356.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$446.05	$8.92
5074 Plumbing and Heating Equipment and Supplies	$7,957.01	$159.13
5084 Industrial Machinery and Equipment	$6,028.81	$120.58
5087 Service Establishment Equipment and Supplies	$941.50	$18.83
Other	$23,656.36	$473.12
Total for MAJOR GROUP 50	$39,029.73	$780.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,152.21	$123.05
Other	$170,589.82	$3,689.98
Total for MAJOR GROUP 51	$176,742.03	$3,813.03
Total for DIVISION F	$215,771.76	$4,593.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,945.41	$418.92
5251 Hardware Stores	$20,579.20	$411.58
Total for MAJOR GROUP 52	$41,524.61	$830.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,690.44	$33.81
Other	N/A	N/A
Total for MAJOR GROUP 53	($415.66)	($8.31)
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,186.48	$4,323.73
5499 Miscellaneous Food Stores	$557.58	$11.15
Other	$8,244.71	$164.90
Total for MAJOR GROUP 54	$224,988.77	$4,499.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,077.74	$201.56
Other	$33,530.86	$670.62
Total for MAJOR GROUP 55	$43,608.60	$872.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$767.67	$15.35
5651 Family Clothing Stores	$1,586.26	$31.73
Other	$797.07	$15.94
Total for MAJOR GROUP 56	$3,151.00	$63.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,706.48	$434.13
5734 Computer and Computer Software Stores	$18,228.83	$364.58
Other	$6,878.51	$137.58
Total for MAJOR GROUP 57	$46,813.82	$936.29
MAJOR GROUP: 58 Eating And Drinking Places		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$44,329.84	$886.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$85,093.78	$1,701.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,380.02	$107.60
5961 Catalog and Mail-Order Houses	$4,045.80	$80.90
5963 Direct Selling Establishments	$10,234.04	$204.68
5999 Miscellaneous Retail Stores, NEC	$13,140.95	$262.83
Other	$27,110.80	$542.21
Total for MAJOR GROUP 59	$59,911.61	$1,198.22
Total for DIVISION G	$504,676.53	$10,093.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$46,258.59	$925.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$561.15	$11.22
Other	$15,728.16	$314.57
Total for MAJOR GROUP 72	$16,289.31	$325.79
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$260.50	$5.21
7359 Equipment Rental and Leasing, NEC	$5,985.60	$119.72
7372 Prepackaged Software	$9,364.12	$187.29
7379 Computer Related Services, NEC	$53,738.30	$1,074.77
7389 Miscellaneous Business Services	$5,922.95	$118.46
Other	$15,077.08	$301.54
Total for MAJOR GROUP 73	$90,348.55	$1,806.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$46,065.60	$921.31
Other	$18,283.24	$365.67
Total for MAJOR GROUP 75	$64,348.84	$1,286.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,041.92	$80.84
Other	$38,501.55	$770.03
Total for MAJOR GROUP 76	$42,543.47	$850.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,587.66	$31.75
Total for MAJOR GROUP 78	$1,587.66	$31.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,415.86	$168.32
Total for MAJOR GROUP 79	$8,415.86	$168.32
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
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	$11,167.79	$223.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,598.28	$231.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$265,644.63	$5,312.91

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$36,249.75	$725.00
C	Construction	$57,552.47	$1,151.05
D	Manufacturing	$36,632.84	$732.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,806.61	$3,356.14
F	Wholesale Trade	$215,771.76	$4,315.37
G	Retail Trade	$504,676.53	$10,093.55
H	Finance, Insurance, And Real Estate	$46,258.59	$925.17
I	Services	$265,644.63	$5,312.91
	Other	$179.00	$3.58
	Total for Wessington Springs - General	$1,330,772.18	$26,615.44

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$36,249.75	$725.00
C	Construction	$57,552.47	$1,151.05
D	Manufacturing	$36,632.84	$732.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,806.61	$3,356.14
F	Wholesale Trade	$215,771.76	$4,315.37
G	Retail Trade	$504,676.53	$10,093.55
H	Finance, Insurance, And Real Estate	$46,258.59	$925.17
I	Services	$265,644.63	$5,312.91
	Other	$179.00	$3.58
	Total for Wessington Springs	$1,330,772.18	$26,615.44

ITEMS OF NOTE:

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

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

Returns Filed: October 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: 16 Heavy Construction Other Than 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	$344.24	$6.88
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,414.41	$108.28
Total for DIVISION C	$14,162.87	$283.25
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$600.92	$12.02
2731 Books: Publishing, or Publishing and Printing	$466.48	$9.33
Other	$417.04	$8.34
Total for MAJOR GROUP 27	$1,484.44	$29.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,947.57	$58.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,060.65	$441.21
4813 Telephone Communications, Except Radiotelephone	$23,958.14	$479.16
4841 Cable and Other Pay Television Services	$5,204.56	$104.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,350.27	$1,027.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,298.74	$645.97
Total for MAJOR GROUP 49	$32,298.74	$645.97
Total for DIVISION E	$86,890.51	$1,737.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$722.39	$14.45
Other	$26,335.42	$526.70
Total for MAJOR GROUP 50	$27,057.81	$541.15

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,846.36	$136.93
Total for MAJOR GROUP 51	$6,846.36	$136.93
Total for DIVISION F	$33,904.17	$678.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,679.46	$253.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,202.70	$264.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	$717.33	$14.35
Total for MAJOR GROUP 53	$717.33	$14.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,316.99	$26.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,998.03	$59.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$231.00	$4.62
5699 Miscellaneous Apparel and Accessory Stores	$233.99	$4.68
Other	$212.00	$4.24
Total for MAJOR GROUP 56	$676.99	$13.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,063.75	$41.28
Other	$3,473.23	$69.46
Total for MAJOR GROUP 57	$5,536.98	$110.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11.89	$0.24
5961 Catalog and Mail-Order Houses	$2,173.18	$43.47
5963 Direct Selling Establishments	$3,429.54	$68.59
5999 Miscellaneous Retail Stores, NEC	$954.67	$19.09
Other	$5,877.84	$117.56
Total for MAJOR GROUP 59	$12,447.12	$248.95
Total for DIVISION G	$56,767.79	$1,135.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$12,191.08	$243.82
Total for MAJOR GROUP 65	$12,191.08	$243.82

White - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	$12,890.08	$257.80
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			$10,044.22	$200.88
		Total for MAJOR GROUP 72	$10,044.22	$200.88
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$939.50	$18.79
7389 Miscellaneous Business Services			$1,518.30	$30.36
Other			$4,252.43	$85.05
		Total for MAJOR GROUP 73	$6,710.23	$134.20
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
7841 Video Tape Rental			$1,380.33	$27.61
		Total for MAJOR GROUP 78	$1,380.33	$27.61
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$11,328.61	$226.57
		Total for MAJOR GROUP 79	$11,328.61	$226.57
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			$7.00	$0.14
		Total for MAJOR GROUP 87	$7.00	$0.14
		Total for DIVISION I	$51,761.60	$1,035.21

White - General Recap

C	Construction	$14,162.87	$283.25
D	Manufacturing	$2,947.57	$58.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,890.51	$1,737.80
F	Wholesale Trade	$33,904.17	$678.08
G	Retail Trade	$56,767.79	$1,135.37
H	Finance, Insurance, And Real Estate	$12,890.08	$257.80
I	Services	$51,761.60	$1,035.21
	Other	$19,752.00	$395.04
	Total for White - General	$279,076.59	$5,581.50

White Recap

C	Construction	$14,162.87	$283.25
D	Manufacturing	$2,947.57	$58.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,890.51	$1,737.80
F	Wholesale Trade	$33,904.17	$678.08
G	Retail Trade	$56,767.79	$1,135.37
H	Finance, Insurance, And Real Estate	$12,890.08	$257.80
I	Services	$51,761.60	$1,035.21
	Other	$19,752.00	$395.04
	Total for White	$279,076.59	$5,581.50

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	$796.02	$15.92
Total for MAJOR GROUP 17	$796.02	$15.92
Total for DIVISION C	$796.02	$15.92
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	$829.05	$16.58
2752 Commercial Printing, Lithographic	$1,678.02	$33.56
Other	$86.83	$1.74
Total for MAJOR GROUP 27	$2,593.90	$51.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,478.88	$129.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,375.27	$67.51
Total for MAJOR GROUP 42	$3,375.27	$67.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,501.78	$290.04
4813 Telephone Communications, Except Radiotelephone	$16,873.95	$337.48
Other	$2,687.00	$53.74
Total for MAJOR GROUP 48	$34,062.73	$681.26
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	$66,354.31	$1,327.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,593.96	$491.88
Total for MAJOR GROUP 50	$24,593.96	$491.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,251.38	$45.03
Other	$48,517.57	$970.35
Total for MAJOR GROUP 51	$50,768.95	$1,015.38
Total for DIVISION F	$75,362.91	$1,507.26
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	$153.71	$3.07
Total for MAJOR GROUP 53	$153.71	$3.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,839.06	$1,176.78

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$367.59	$7.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$59,374.98	$1,187.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$358.50	$7.17
Total for MAJOR GROUP 55	$358.50	$7.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$872.51	$17.45
5651 Family Clothing Stores	$1,360.62	$27.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,691.38	$53.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,184.31	$43.69
Total for MAJOR GROUP 57	$2,184.31	$43.69
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	$1,887.41	$37.74
5963 Direct Selling Establishments	$1,263.34	$25.26
5999 Miscellaneous Retail Stores, NEC	$3,051.31	$61.03
Other	$416.83	$8.34
Total for MAJOR GROUP 59	$6,618.89	$132.37
Total for DIVISION G	$92,170.15	$1,843.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$5,466.53	$109.33
Total for MAJOR GROUP 72	$5,466.53	$109.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$648.98	$12.98
7389 Miscellaneous Business Services	$7,795.16	$155.90
Other	$1,172.41	$23.45
Total for MAJOR GROUP 73	$9,616.55	$192.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$902.00	$18.04
Total for MAJOR GROUP 75	$902.00	$18.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

White Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$33,770.28	$675.40

White Lake - General Recap

C	Construction	$796.02	$15.92
D	Manufacturing	$6,478.88	$129.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,354.31	$1,327.10
F	Wholesale Trade	$75,362.91	$1,507.26
G	Retail Trade	$92,170.15	$1,843.39
I	Services	$33,770.28	$675.40
	Other	$147.80	$2.96
	Total for White Lake - General	$275,080.35	$5,501.61

White Lake - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$18,522.76	$185.23

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$18,522.76	$185.23
	Other	$2,954.81	$29.55
	Total for White Lake - Gross Receipts	$21,477.57	$214.78

White Lake Recap

C	Construction	$796.02	$15.92
D	Manufacturing	$6,478.88	$129.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,354.31	$1,327.10
F	Wholesale Trade	$75,362.91	$1,507.26
G	Retail Trade	$110,692.91	$2,028.62
I	Services	$33,770.28	$675.40
	Other	$3,102.61	$32.51
	Total for White Lake	$296,557.92	$5,716.39

Taxable	Tax Due

ITEMS OF NOTE:

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

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: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,725.81	$174.51
Total for MAJOR GROUP 17	$8,725.81	$174.51
Total for DIVISION C	$8,725.81	$174.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,726.00	$94.52
Total for MAJOR GROUP 20	$4,726.00	$94.52
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$160.98	$3.22
Other	$1,962.93	$39.27
Total for MAJOR GROUP 27	$2,123.91	$42.49
MAJOR GROUP: 36 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	$7,692.05	$153.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,039.09	$700.78
Total for MAJOR GROUP 42	$35,039.09	$700.78
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,964.05	$459.28
4813 Telephone Communications, Except Radiotelephone	$27,718.00	$554.36
Other	$9,153.86	$183.08
Total for MAJOR GROUP 48	$59,835.91	$1,196.72
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	$133,940.25	$2,678.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$568.83	$11.38
Other	$11,796.19	$235.92
Total for MAJOR GROUP 50	$12,365.02	$247.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,148.24	$42.97
Other	$663.18	$13.27

White River - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,811.42	$56.24
Total for DIVISION F	$15,176.44	$303.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,002.23	$4,320.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$216,162.23	$4,323.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$911.23	$18.23
5651 Family Clothing Stores	$557.00	$11.14
Other	$349.52	$6.99
Total for MAJOR GROUP 56	$1,817.75	$36.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,138.73	$62.77
Total for MAJOR GROUP 57	$3,138.73	$62.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$548.27	$10.96
5961 Catalog and Mail-Order Houses	$2,971.14	$59.42
5963 Direct Selling Establishments	$2,715.39	$54.30
5999 Miscellaneous Retail Stores, NEC	$2,152.11	$43.03
Other	$76,456.33	$1,529.12
Total for MAJOR GROUP 59	$84,843.24	$1,696.83
Total for DIVISION G	$394,630.16	$7,892.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,825.20	$36.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,575.81	$91.52
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,248.23	$124.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$371.92	$7.44
7372 Prepackaged Software	$1,714.78	$34.30

White River - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7389 Miscellaneous Business Services		$359.50	$7.19
Other		$2,523.69	$50.47
	Total for MAJOR GROUP 73	$4,969.89	$99.40
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		
7841 Video Tape Rental		$2,355.33	$47.11
	Total for MAJOR GROUP 78	$2,355.33	$47.11
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	$41,052.37	$821.05

White River - General Recap

C	Construction	$8,725.81	$174.51
D	Manufacturing	$7,692.05	$153.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,940.25	$2,678.81
F	Wholesale Trade	$15,176.44	$303.54
G	Retail Trade	$394,630.16	$7,892.57
H	Finance, Insurance, And Real Estate	$1,825.20	$36.51
I	Services	$41,052.37	$821.05
	Other	$1,724.78	$34.50
	Total for White River - General	$604,767.06	$12,095.34

White River Recap

C	Construction	$8,725.81	$174.51
D	Manufacturing	$7,692.05	$153.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,940.25	$2,678.81
F	Wholesale Trade	$15,176.44	$303.54
G	Retail Trade	$394,630.16	$7,892.57
H	Finance, Insurance, And Real Estate	$1,825.20	$36.51
I	Services	$41,052.37	$821.05
	Other	$1,724.78	$34.50
	Total for White River	$604,767.06	$12,095.34

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$745.41	$14.91
Other	N/A	N/A
Total for MAJOR GROUP 07	$861.73	$17.24
Total for DIVISION A	$861.73	$17.24
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,380.61	$47.62
Total for MAJOR GROUP 17	$2,380.61	$47.62
Total for DIVISION C	$2,380.61	$47.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$503.38	$10.07
Other	$2,499.86	$50.00
Total for MAJOR GROUP 27	$3,003.24	$60.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$9,578.57	$191.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,612.59	$112.25
Total for MAJOR GROUP 42	$5,612.59	$112.25
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,073.79	$701.48
4813 Telephone Communications, Except Radiotelephone	$34,774.34	$695.48
4841 Cable and Other Pay Television Services	$16,929.83	$338.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,817.21	$1,776.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,956.84	$1,339.14
Total for MAJOR GROUP 49	$66,956.84	$1,339.14
Total for DIVISION E	$161,485.24	$3,229.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$995.04	$19.90

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$5,448.30	$108.97
Other	$22,144.00	$442.88
Total for MAJOR GROUP 50	$28,587.34	$571.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,910.78	$58.22
Other	$838.25	$16.76
Total for MAJOR GROUP 51	$3,749.03	$74.98
Total for DIVISION F	$32,336.37	$646.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$145,615.60	$2,912.30
5251 Hardware Stores	$1,569.40	$31.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$147,336.00	$2,946.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,076.14	$161.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,282.97	$165.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	($21.11)	($0.42)
Other	N/A	N/A
Total for MAJOR GROUP 54	$161,440.57	$3,228.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,761.49	$175.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,664.49	$693.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,643.20	$32.87
5651 Family Clothing Stores	$36,864.70	$737.29
Other	($19.50)	($0.39)
Total for MAJOR GROUP 56	$38,488.40	$769.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$7,801.31	$156.03
5734 Computer and Computer Software Stores	$1,031.49	$20.63
Other	$9,792.13	$195.84
Total for MAJOR GROUP 57	$18,624.93	$372.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$72,289.17	$1,445.79
Total for MAJOR GROUP 58	$72,289.17	$1,445.79
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$283.95	$5.68
5943 Stationery Stores	$689.79	$13.79
5961 Catalog and Mail-Order Houses	$6,232.07	$124.65
5963 Direct Selling Establishments	$5,176.37	$103.53
5999 Miscellaneous Retail Stores, NEC	$9,515.43	$190.31
Other	$2,746.51	$54.93
Total for MAJOR GROUP 59	$24,644.12	$492.89
Total for DIVISION G	$505,770.65	$10,115.43
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

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		
6531 Real Estate Agents and Managers	$1,513.20	$30.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,513.20	$70.26
Total for DIVISION H	$5,692.56	$113.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$4,795.08	$95.90
Total for MAJOR GROUP 72	$4,795.08	$95.90
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,589.35	$51.79
7359 Equipment Rental and Leasing, NEC	$1,885.27	$37.71
7372 Prepackaged Software	$4,577.23	$91.55
7389 Miscellaneous Business Services	$19,878.41	$397.57
Other	$3,349.78	$67.00
Total for MAJOR GROUP 73	$32,280.04	$645.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,782.73	$515.66
7539 Automotive Repair Shops, NEC	$30,563.02	$611.27
Other	$4,330.61	$86.61
Total for MAJOR GROUP 75	$60,676.36	$1,213.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,264.22	$65.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,244.05	$244.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,792.00	$35.84
Total for MAJOR GROUP 78	$1,792.00	$35.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$5,689.67	$113.79
Other	$1,361.47	$27.23

Whitewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$7,051.14	$141.02
Total for DIVISION I	$139,991.26	$2,799.87

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$861.73	$17.24
C	Construction	$2,380.61	$47.62
D	Manufacturing	$9,578.57	$191.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,485.24	$3,229.71
F	Wholesale Trade	$32,336.37	$646.73
G	Retail Trade	$505,770.65	$10,115.43
H	Finance, Insurance, And Real Estate	$5,692.56	$113.85
I	Services	$139,991.26	$2,799.87
	Total for Whitewood - General	$858,096.99	$17,162.02

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 58 Eating And Drinking Places

Other	$72,289.17	$722.89
Total for MAJOR GROUP 58	$72,289.17	$722.89
Total for DIVISION G	$87,899.32	$878.99

DIVISION: I Services

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

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

Whitewood - Gross Receipts Recap

G	Retail Trade	$87,899.32	$878.99
	Other	$17,203.53	$172.04
	Total for Whitewood - Gross Receipts	$105,102.85	$1,051.03

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$861.73	$17.24
C	Construction	$2,380.61	$47.62
D	Manufacturing	$9,578.57	$191.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,485.24	$3,229.71
F	Wholesale Trade	$32,336.37	$646.73
G	Retail Trade	$593,669.97	$10,994.42
H	Finance, Insurance, And Real Estate	$5,692.56	$113.85
I	Services	$139,991.26	$2,799.87
	Other	$17,203.53	$172.04
	Total for Whitewood	$963,199.84	$18,213.05

Taxable	Tax Due

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Willow Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$807.72	$16.15
Other	$736.08	$14.72
Total for MAJOR GROUP 27	$1,543.80	$30.87
MAJOR GROUP: 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	($69,877.25)	($1,340.04)
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		
4212 Local Trucking Without Storage	$12,020.37	$240.41
Total for MAJOR GROUP 42	$12,020.37	$240.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,629.94	$172.60
4813 Telephone Communications, Except Radiotelephone	$15,494.17	$309.88
Other	$2,051.32	$41.02
Total for MAJOR GROUP 48	$26,175.43	$523.50
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	$58,205.70	$1,164.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,845.54	$36.91
Other	$16,493.95	$329.88
Total for MAJOR GROUP 50	$18,339.49	$366.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,846.00	$309.17
Total for MAJOR GROUP 51	$13,846.00	$309.17
Total for DIVISION F	$32,185.49	$675.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,681.50	$173.64
Total for MAJOR GROUP 52	$8,681.50	$173.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,670.22	$2,673.41
5499 Miscellaneous Food Stores	$1,813.65	$36.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$135,549.87	$2,711.01
MAJOR GROUP: 55 Automotive Dealers And 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	$483.05	$9.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$725.84	$14.53
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	$2,635.66	$52.71
5963 Direct Selling Establishments	$3,339.82	$66.80
5999 Miscellaneous Retail Stores, NEC	$4,264.80	$85.30
Other	$2,033.37	$40.67
Total for MAJOR GROUP 59	$12,273.65	$245.48
Total for DIVISION G	$171,705.78	$3,434.16
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	$5,923.18	$118.46
Total for MAJOR GROUP 72	$5,923.18	$118.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,052.57	$21.05
7372 Prepackaged Software	$687.67	$13.75
7389 Miscellaneous Business Services	$571.84	$11.44
Other	$882.03	$17.64
Total for MAJOR GROUP 73	$3,194.11	$63.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$644.67	$12.89

Willow Lake - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$644.67	$12.89
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		$8,046.70	$160.93
	Total for MAJOR GROUP 87	$8,046.70	$160.93
	Total for DIVISION I	$23,234.46	$464.68

Willow Lake - General Recap

D	Manufacturing	($69,877.25)	($1,397.54)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,205.70	$1,164.11
F	Wholesale Trade	$32,185.49	$643.70
G	Retail Trade	$171,705.78	$3,434.16
I	Services	$23,234.46	$464.68
	Other	$1,575.05	$31.51
	Total for Willow Lake - General	$217,029.23	$4,340.62

Willow Lake Recap

D	Manufacturing	($69,877.25)	($1,397.54)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,205.70	$1,164.11
F	Wholesale Trade	$32,185.49	$643.70
G	Retail Trade	$171,705.78	$3,434.16
I	Services	$23,234.46	$464.68
	Other	$1,575.05	$31.51
	Total for Willow Lake	$217,029.23	$4,340.62

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

Wilmot - 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	$23,631.72	$472.63
Total for MAJOR GROUP 17	$23,631.72	$472.63
Total for DIVISION C	$23,631.72	$472.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,650.09	$33.01
2731 Books: Publishing, or Publishing and Printing	$156.91	$3.14
Other	$1,576.37	$31.53
Total for MAJOR GROUP 27	$3,383.37	$67.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$11,118.36	$222.38
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,025.94	$320.52
4813 Telephone Communications, Except Radiotelephone	$25,808.63	$516.17
4899 Communications Services, NEC	$224.43	$4.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,790.00	$1,095.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$85,189.84	$1,703.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,554.59	$191.10
5074 Plumbing and Heating Equipment and Supplies	$3,713.50	$74.27
Other	$17,131.72	$342.62
Total for MAJOR GROUP 50	$30,399.81	$607.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$240.00	$4.80
5141 Groceries, General Line	$1,097.20	$21.94
Other	$13,943.31	$278.86
Total for MAJOR GROUP 51	$15,280.51	$305.60
Total for DIVISION F	$45,680.32	$913.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,227.69	$1,424.56
5251 Hardware Stores	$14,549.86	$290.99
Total for MAJOR GROUP 52	$85,777.55	$1,715.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,009.39	$20.18
Total for MAJOR GROUP 53	$1,009.39	$20.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,400.27	$688.01
5499 Miscellaneous Food Stores	$879.03	$17.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,373.13	$707.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$71,239.55	$1,424.80
Total for MAJOR GROUP 55	$71,239.55	$1,424.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$32,234.80	$644.70
5651 Family Clothing Stores	$2,259.16	$45.18
Other	$221.45	$4.43
Total for MAJOR GROUP 56	$34,715.41	$694.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$791.80	$15.83
Other	$1,206.59	$24.13
Total for MAJOR GROUP 57	$1,998.39	$39.96
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$10,943.78	$218.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$15,748.34	$314.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$365.50	$7.31
5943 Stationery Stores	$2,212.98	$44.25
5961 Catalog and Mail-Order Houses	$2,093.47	$41.86
5963 Direct Selling Establishments	$4,655.23	$93.10
5999 Miscellaneous Retail Stores, NEC	$9,803.13	$196.07
Other	$10,304.28	$206.09
Total for MAJOR GROUP 59	$29,434.59	$588.68
Total for DIVISION G	$275,296.35	$5,505.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$336.21	$6.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$151.77	$3.04
Total for MAJOR GROUP 72	$151.77	$3.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,025.90	$160.52
7372 Prepackaged Software	$1,943.03	$38.87
7389 Miscellaneous Business Services	$4,848.16	$96.96
Other	$18,586.42	$371.72
Total for MAJOR GROUP 73	$33,403.51	$668.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,161.90	$83.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,438.90	$108.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,233.97	$104.68
Total for MAJOR GROUP 87	$5,233.97	$104.68
Total for DIVISION I	$60,886.76	$1,217.74

Wilmot - General Recap

C	Construction	$23,631.72	$472.63
D	Manufacturing	$11,118.36	$222.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,189.84	$1,703.80
F	Wholesale Trade	$45,680.32	$913.59
G	Retail Trade	$275,296.35	$5,505.92
H	Finance, Insurance, And Real Estate	$336.21	$6.72
I	Services	$60,886.76	$1,217.74
	Other	$11,061.50	$221.23
	Total for Wilmot - General	$513,201.06	$10,264.01

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

Returns Filed: October 2012

Wilmot Recap

		Taxable	Tax Due
C	Construction	$23,631.72	$472.63
D	Manufacturing	$11,118.36	$222.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,189.84	$1,703.80
F	Wholesale Trade	$45,680.32	$913.59
G	Retail Trade	$275,296.35	$5,505.92
H	Finance, Insurance, And Real Estate	$336.21	$6.72
I	Services	$60,886.76	$1,217.74
	Other	$11,061.50	$221.23
	Total for Wilmot	$513,201.06	$10,264.01

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.

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		
0782 Lawn and Garden Services	$62,289.04	$1,245.78
Other	N/A	N/A
Total for MAJOR GROUP 07	$62,364.32	$1,247.29
Total for DIVISION A	$66,273.76	$1,325.48
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$27,147.43	$542.95
Total for MAJOR GROUP 16	$27,147.43	$542.95
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($3,200.18)	($64.00)
1731 Electrical Work	$12,128.94	$242.58
Other	$19,651.20	$393.02
Total for MAJOR GROUP 17	$28,579.96	$571.60
Total for DIVISION C	$55,727.39	$1,114.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$93,383.72	$1,867.67
Total for MAJOR GROUP 20	$93,383.72	$1,867.67
MAJOR GROUP: 23 Apparel And Other 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	$8,182.14	$163.64
2721 Periodicals: Publishing, or Publishing and Printing	$185.21	$3.71
2731 Books: Publishing, or Publishing and Printing	$491.32	$9.83
2741 Miscellaneous Publishing	$847.72	$16.95
2752 Commercial Printing, Lithographic	$1,622.55	$32.45
2759 Commercial Printing, NEC	$10,043.00	$200.86
Other	$4,988.39	$99.77
Total for MAJOR GROUP 27	$26,360.33	$527.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,421.38	$48.43
Total for MAJOR GROUP 28	$2,421.38	$48.43
MAJOR 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		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($265,200.14)	($6,399.99)
Total for MAJOR GROUP 35	($265,200.14)	($6,399.99)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$26,654.88	$647.47
Total for MAJOR GROUP 37	$26,654.88	$647.47
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($24,571.78)	($1,473.06)
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	$2,247.00	$44.94
Total for MAJOR GROUP 42	$2,247.00	$44.94
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	$119,229.99	$2,384.60
4813 Telephone Communications, Except Radiotelephone	$154,465.75	$3,089.32
4899 Communications Services, NEC	$1,035.32	$20.70
Other	$21,476.50	$429.53
Total for MAJOR GROUP 48	$296,207.56	$5,924.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$326,772.90	$6,535.46
Total for MAJOR GROUP 49	$326,772.90	$6,535.46
Total for DIVISION E	$628,776.21	$12,575.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,289.48	$25.79
5044 Office Equipment	$19,298.51	$385.97
5045 Computers and Computer Peripheral Equipment and Software	$919.83	$18.40
5046 Commercial Equipment, NEC	$12,978.88	$259.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$956.57	$19.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,347.96	$446.96
5074 Plumbing and Heating Equipment and Supplies	$33,695.37	$673.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,195.25	$183.91
5082 Construction and Mining Machinery and Equipment	$6,581.20	$131.63
5084 Industrial Machinery and Equipment	$11,755.86	$235.11
5087 Service Establishment Equipment and Supplies	$1,101.50	$22.03
Other	$43,485.68	$869.71

Winner - General *continued...*

DIVISION: F Wholesale Trade ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 50	$163,606.09	$3,272.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,654.25	$33.09
5141 Groceries, General Line	$17,847.22	$356.95
5145 Confectionery	$3,109.83	$62.20
5191 Farm Supplies	$21,253.64	$425.07
5192 Books, Periodicals, and Newspapers	$302.91	$6.06
Other	$10,341.70	$206.82
Total for MAJOR GROUP 51	$54,509.55	$1,090.19
Total for DIVISION F	$218,115.64	$4,362.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,679.87	$3,153.60
5251 Hardware Stores	$106,078.11	$2,121.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$264,106.91	$5,282.13
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$286,644.28	$5,732.90
5399 Miscellaneous General Merchandise Stores	$305,723.00	$6,114.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,048,676.62	$20,973.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$791,974.17	$15,839.49
5499 Miscellaneous Food Stores	$2,691.11	$53.83
Other	$2,792.44	$55.85
Total for MAJOR GROUP 54	$797,457.72	$15,949.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$161,685.29	$3,233.71
5531 Auto and Home Supply Stores	$164,003.82	$3,280.09
5541 Gasoline Service Station	$149,886.88	$2,997.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$492,210.95	$9,844.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,938.35	$198.76
5651 Family Clothing Stores	$6,572.88	$131.45
5661 Shoe Stores	$39,105.96	$782.12
5699 Miscellaneous Apparel and Accessory Stores	$1,146.06	$22.92
Other	$897.00	$17.94
Total for MAJOR GROUP 56	$57,660.25	$1,153.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,116.10	$662.32
5713 Floor Coverings Stores	$420.60	$8.41
5719 Miscellaneous Homefurnishings Stores	$5,707.19	$114.14
5722 Household Appliance Stores	$50,697.45	$1,013.95
5731 Radio, Television, and Consumer Electronics Stores	$41,575.93	$831.51
5734 Computer and Computer Software Stores	$7,302.68	$146.05
Other	N/A	N/A
Total for MAJOR GROUP 57	$138,265.45	$2,765.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$404,486.69	$8,089.75
5813 Drinking Places	$29,089.58	$581.79
Total for MAJOR GROUP 58	$433,576.27	$8,671.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,693.93	$133.88
5941 Sporting Goods Stores and Bicycle Shops	$47,989.04	$959.79
5943 Stationery Stores	$15,277.58	$305.56
5945 Hobby, Toy, and Game Stores	$3,994.90	$79.90

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$22,048.89	$440.99
5963 Direct Selling Establishments	$18,408.59	$368.17
5999 Miscellaneous Retail Stores, NEC	$96,012.20	$1,920.25
Other	$133,683.53	$2,673.68
Total for MAJOR GROUP 59	$344,108.66	$6,882.22
Total for DIVISION G	$3,576,062.83	$71,521.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	($186,177.19)	($4,827.23)
Other	N/A	N/A
Total for MAJOR GROUP 60	($185,644.19)	($4,816.57)
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$7,810.17	$198.46
Total for MAJOR GROUP 61	$7,810.17	$198.46
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	$20,015.69	$400.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,366.00	$587.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	($136,535.69)	($3,792.14)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$137,123.92	$2,742.47
Total for MAJOR GROUP 70	$137,123.92	$2,742.47
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,827.21	$76.55
7221 Photographic Studios, Portrait	$7,421.52	$148.43
7231 Beauty Shops	$35,390.97	$707.84
7299 Miscellaneous Personal Services, NEC	$3,145.35	$62.91
Other	$35,356.76	$707.14
Total for MAJOR GROUP 72	$85,141.81	$1,702.87
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,471.96	$29.44
7342 Disinfecting and Pest Control Services	$5,281.30	$105.63
7349 Building Cleaning and Maintenance Services, NEC	$7,078.66	$141.57
7359 Equipment Rental and Leasing, NEC	$227,428.05	$4,548.56
7372 Prepackaged Software	$7,640.39	$152.82
7373 Computer Integrated Systems Design	$3,234.80	$64.70
7374 Computer Processing and Data Preparation and Processing Services	$152.00	$3.04
7379 Computer Related Services, NEC	$1,460.34	$29.20
7382 Security Systems Services	$67.00	$1.34
7389 Miscellaneous Business Services	$45,338.24	$906.76
Other	$8,366.11	$167.33
Total for MAJOR GROUP 73	$307,518.85	$6,150.39

Winner - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$35,119.30	$702.38
7538 General Automotive Repair Shops	$91,100.14	$1,822.00
Other	$9,961.75	$199.24
Total for MAJOR GROUP 75	$136,181.19	$2,723.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,423.67	$128.47
Other	$16,923.64	$338.48
Total for MAJOR GROUP 76	$23,347.31	$466.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,591.84	$111.84
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,788.87	$155.78
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$38,182.23	$763.64
Other	$19,560.90	$394.05
Total for MAJOR GROUP 79	$57,743.13	$1,157.69
MAJOR GROUP: 80 Health Services		
Other	$53,437.06	$1,068.73
Total for MAJOR GROUP 80	$53,437.06	$1,068.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,051.63	$741.04
Total for MAJOR GROUP 81	$37,051.63	$741.04
MAJOR GROUP: 82 Educational Services		
Other	$6,551.00	$131.02
Total for MAJOR GROUP 82	$6,551.00	$131.02
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,049.38	$640.99
8742 Management Consulting Services	$3,131.68	$62.63
Other	$2,299.26	$45.98
Total for MAJOR GROUP 87	$37,480.32	$749.60
Total for DIVISION I	$891,711.54	$17,837.09

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$66,273.76	$1,325.48
C	Construction	$55,727.39	$1,114.55
D	Manufacturing	($24,571.78)	($491.46)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$628,776.21	$12,575.53
F	Wholesale Trade	$218,115.64	$4,362.32
G	Retail Trade	$3,576,062.83	$71,521.31
H	Finance, Insurance, And Real Estate	($136,535.69)	($2,730.70)
I	Services	$891,711.54	$17,834.27
	Other	$4,149.56	$82.99
	Total for Winner - General	$5,279,709.46	$105,594.29

Winner - Gross Receipts

DIVISION: D Manufacturing

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

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,699.58	$766.99
Total for MAJOR GROUP 54	$76,699.58	$766.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$401,978.45	$4,019.78
5813 Drinking Places	$28,231.09	$282.31
Total for MAJOR GROUP 58	$430,209.54	$4,302.09
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$614,099.43	$6,140.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$134,326.48	$1,343.27
Total for MAJOR GROUP 70	$134,326.48	$1,343.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$145,532.10	$1,455.33

Winner - Gross Receipts Recap

G	Retail Trade	$614,099.43	$6,140.99
I	Services	$145,532.10	$1,455.33
	Other	$7,679.58	$76.80
	Total for Winner - Gross Receipts	$767,311.11	$7,673.12

Winner Recap

A	Agriculture, Forestry, And Fishing	$66,273.76	$1,325.48
C	Construction	$55,727.39	$1,114.55
D	Manufacturing	($24,571.78)	($491.46)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$628,776.21	$12,575.53
F	Wholesale Trade	$218,115.64	$4,362.32
G	Retail Trade	$4,190,162.26	$77,662.30
H	Finance, Insurance, And Real Estate	($136,535.69)	($2,730.70)
I	Services	$1,037,243.64	$19,289.60
	Other	$11,829.14	$159.79
	Total for Winner	$6,047,020.57	$113,267.41

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

Witten - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	$421.01	$8.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		$4,127.82	$82.56
	Total for MAJOR GROUP 48	$4,127.82	$82.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$12,875.24	$257.51
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$5,769.64	$115.39
	Total for MAJOR GROUP 51	$5,769.64	$115.39
	Total for DIVISION F	$6,797.63	$135.95
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		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$4,288.41	$85.77
	Total for MAJOR GROUP 54	$4,288.41	$85.77
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$236.58	$4.73
5999 Miscellaneous Retail Stores, NEC		$162.22	$3.25
Other		$846.84	$16.93
	Total for MAJOR GROUP 59	$1,245.64	$24.91
	Total for DIVISION G	$24,881.18	$497.62
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			

Witten - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$209.49	$4.20
		Total for MAJOR GROUP 73	$209.49	$4.20
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
		Total for DIVISION I	$1,371.51	$27.44

Witten - General Recap

D	Manufacturing	$421.01	$8.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,875.24	$257.51
F	Wholesale Trade	$6,797.63	$135.95
G	Retail Trade	$24,881.18	$497.62
I	Services	$1,371.51	$27.44
	Total for Witten - General	$46,346.57	$926.94

Witten Recap

D	Manufacturing	$421.01	$8.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,875.24	$257.51
F	Wholesale Trade	$6,797.63	$135.95
G	Retail Trade	$24,881.18	$497.62
I	Services	$1,371.51	$27.44
	Total for Witten	$46,346.57	$926.94

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Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$68,115.86	$1,362.32
Total for MAJOR GROUP 17	$68,115.86	$1,362.32
Total for DIVISION C	$72,564.36	$1,451.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,173.00	$43.46
Total for MAJOR GROUP 20	$2,173.00	$43.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$926.69	$18.53
2731 Books: Publishing, or Publishing and Printing	$66.96	$1.34
Other	$451.42	$9.03
Total for MAJOR GROUP 27	$1,445.07	$28.90
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$23,067.81	$461.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,083.00	$401.66
4813 Telephone Communications, Except Radiotelephone	$15,968.17	$319.36
Other	$2,947.47	$58.95
Total for MAJOR GROUP 48	$38,998.64	$779.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,892.66	$857.86
Total for MAJOR GROUP 49	$42,892.66	$857.86
Total for DIVISION E	$84,455.53	$1,689.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$418.00	$8.36
5074 Plumbing and Heating Equipment and Supplies	$2,421.00	$48.42
Other	$2,705.30	$54.11
Total for MAJOR GROUP 50	$5,544.30	$110.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,356.58	$87.13
Total for MAJOR GROUP 51	$4,356.58	$87.13
Total for DIVISION F	$9,900.88	$198.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,547.73	$530.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,802.13	$536.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$684.96	$13.70
Other	N/A	N/A
Total for MAJOR GROUP 53	($1,372.69)	($27.45)
MAJOR GROUP: 54 Food Stores		
Other	$163,293.43	$3,265.87
Total for MAJOR GROUP 54	$163,293.43	$3,265.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,756.47	$35.13
5541 Gasoline Service Station	$24,884.38	$497.69
Total for MAJOR GROUP 55	$26,640.85	$532.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$323.17	$6.46
Other	$514.49	$10.29
Total for MAJOR GROUP 56	$837.66	$16.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,420.86	$108.42
Other	$9,632.62	$192.66
Total for MAJOR GROUP 57	$15,053.48	$301.08
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		
5943 Stationery Stores	$1,339.74	$26.80
5961 Catalog and Mail-Order Houses	$3,136.19	$62.74
5963 Direct Selling Establishments	$2,528.25	$50.57
5999 Miscellaneous Retail Stores, NEC	$23,708.43	$474.17
Other	$664.92	$13.30
Total for MAJOR GROUP 59	$31,377.53	$627.58
Total for DIVISION G	$275,462.27	$5,509.30
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,640.80	$32.82
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		

Wolsey - General *continued...*

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

		Taxable	Tax Due
Other		$18,826.60	$376.54
	Total for MAJOR GROUP 72	$18,826.60	$376.54
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$599.74	$12.00
7389 Miscellaneous Business Services		$2,510.98	$50.22
Other		$692.29	$13.84
	Total for MAJOR GROUP 73	$3,803.01	$76.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$5,315.00	$106.30
	Total for MAJOR GROUP 87	$5,315.00	$106.30
	Total for DIVISION I	$30,161.37	$603.24

Wolsey - General Recap

C	Construction	$72,564.36	$1,451.29
D	Manufacturing	$23,067.81	$461.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,455.53	$1,689.11
F	Wholesale Trade	$9,900.88	$198.02
G	Retail Trade	$275,462.27	$5,509.30
H	Finance, Insurance, And Real Estate	$1,640.80	$32.82
I	Services	$30,161.37	$603.24
	Other	$700.00	$14.00
	Total for Wolsey - General	$497,953.02	$9,959.14

Wolsey Recap

C	Construction	$72,564.36	$1,451.29
D	Manufacturing	$23,067.81	$461.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,455.53	$1,689.11
F	Wholesale Trade	$9,900.88	$198.02
G	Retail Trade	$275,462.27	$5,509.30
H	Finance, Insurance, And Real Estate	$1,640.80	$32.82
I	Services	$30,161.37	$603.24
	Other	$700.00	$14.00
	Total for Wolsey	$497,953.02	$9,959.14

Taxable	Tax Due

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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		
Other	$279.46	$5.59
Total for MAJOR GROUP 27	$279.46	$5.59
Total for DIVISION D	$322.96	$6.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,182.50	$123.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,785.50	$195.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,084.50	$281.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$224.64	$4.50
Total for MAJOR GROUP 50	$224.64	$4.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$207.82	$4.16
Total for MAJOR GROUP 51	$207.82	$4.16
Total for DIVISION F	$432.46	$8.66
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$607.69	$12.15
Other	$1,672.33	$33.45
Total for MAJOR GROUP 56	$2,280.02	$45.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,029.10	$20.58
5963 Direct Selling Establishments	$2,551.00	$51.02
Other	$787.00	$15.74
Total for MAJOR GROUP 59	$4,367.10	$87.34
Total for DIVISION G	$21,441.03	$428.82
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

Wood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	70	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			$636.00	$12.72
		Total for MAJOR GROUP 73	$636.00	$12.72
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$2,631.45	$52.63

Wood - General Recap

D	Manufacturing	$322.96	$6.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,084.50	$281.69
F	Wholesale Trade	$432.46	$8.66
G	Retail Trade	$21,441.03	$428.82
I	Services	$2,631.45	$52.63
	Other	$61.30	$1.23
	Total for Wood - General	$38,973.70	$779.49

Wood Recap

D	Manufacturing	$322.96	$6.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,084.50	$281.69
F	Wholesale Trade	$432.46	$8.66
G	Retail Trade	$21,441.03	$428.82
I	Services	$2,631.45	$52.63
	Other	$61.30	$1.23
	Total for Wood	$38,973.70	$779.49

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Woonsocket - 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	$1,364.23	$27.29
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	$119,512.62	$2,390.26
Total for MAJOR GROUP 17	$119,512.62	$2,390.26
Total for DIVISION C	$121,142.17	$2,422.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,767.61	$95.35
2731 Books: Publishing, or Publishing and Printing	$139.98	$2.80
Other	$2,412.61	$48.25
Total for MAJOR GROUP 27	$7,320.20	$146.40
MAJOR 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	$12,795.60	$255.91
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,715.41	$714.31
4813 Telephone Communications, Except Radiotelephone	$91,959.83	$1,839.20
4841 Cable and Other Pay Television Services	$2,946.67	$58.93
4899 Communications Services, NEC	$2,719.98	$54.40

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$133,341.89	$2,666.84
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	$198,618.29	$3,972.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,705.59	$54.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,796.26	$35.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,810.64	$1,296.21
Other	$46,624.74	$932.49
Total for MAJOR GROUP 50	$115,937.23	$2,318.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,244.77	$204.90
Total for MAJOR GROUP 51	$10,244.77	$204.90
Total for DIVISION F	$126,182.00	$2,523.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,221.66	$304.43
Total for MAJOR GROUP 52	$15,221.66	$304.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,608.73	$52.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,178.06	$63.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$74,143.00	$1,482.86
5499 Miscellaneous Food Stores	$2,323.44	$46.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$76,505.04	$1,530.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,812.28	$36.24
Total for MAJOR GROUP 55	$1,812.28	$36.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,708.50	$34.17
5651 Family Clothing Stores	$525.58	$10.52
5699 Miscellaneous Apparel and Accessory Stores	$7,174.45	$143.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,912.53	$198.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$279.53	$5.59
Other	$4,143.74	$82.87
Total for MAJOR GROUP 57	$4,423.27	$88.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,416.63	$1,008.33
Total for MAJOR GROUP 58	$50,416.63	$1,008.33
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$594.16	$11.88
5961 Catalog and Mail-Order Houses	$6,301.19	$126.04
5963 Direct Selling Establishments	$6,179.99	$123.61
5983 Fuel Oil Dealers	$12,277.21	$245.55
5999 Miscellaneous Retail Stores, NEC	$44,500.08	$890.02
Other	$1,842.49	$36.85
Total for MAJOR GROUP 59	$71,695.12	$1,433.95
Total for DIVISION G	$233,164.59	$4,663.34

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,789.19	$95.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$36,831.97	$736.65
Total for MAJOR GROUP 72	$36,831.97	$736.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,065.36	$61.30
7372 Prepackaged Software	$4,149.67	$82.99
7379 Computer Related Services, NEC	$413.50	$8.27
7389 Miscellaneous Business Services	$2,649.42	$52.99
Other	$3,603.33	$72.06
Total for MAJOR GROUP 73	$13,881.28	$277.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,317.46	$646.35
Other	$8,597.90	$171.96
Total for MAJOR GROUP 75	$40,915.36	$818.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,730.08	$94.61
Total for MAJOR GROUP 76	$4,730.08	$94.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,048.00	$20.96
Total for MAJOR GROUP 78	$1,048.00	$20.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,313.18	$27.68
Total for MAJOR GROUP 79	$1,313.18	$27.68
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	$64,804.77	$1,296.09
8721 Accounting, Auditing, and Bookkeeping Services	$2,108.17	$42.17
Other	$9,139.85	$182.79
Total for MAJOR GROUP 87	$76,052.79	$1,521.05
Total for DIVISION I	$186,789.01	$3,737.20

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

Returns Filed: October 2012

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,364.23	$27.29
C	Construction	$121,142.17	$2,422.85
D	Manufacturing	$12,795.60	$255.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,618.29	$3,972.37
F	Wholesale Trade	$126,182.00	$2,523.64
G	Retail Trade	$233,164.59	$4,663.34
H	Finance, Insurance, And Real Estate	$4,789.19	$95.78
I	Services	$186,789.01	$3,735.80
	Other	$330.19	$6.60
	Total for Woonsocket - General	$885,175.27	$17,703.58

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$1,364.23	$27.29
C	Construction	$121,142.17	$2,422.85
D	Manufacturing	$12,795.60	$255.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,618.29	$3,972.37
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G	Retail Trade	$233,164.59	$4,663.34
H	Finance, Insurance, And Real Estate	$4,789.19	$95.78
I	Services	$186,789.01	$3,735.80
	Other	$330.19	$6.60
	Total for Woonsocket	$885,175.27	$17,703.58

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,726.19	$74.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,851.19	$77.03
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,941.19	$78.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,402.08	$68.04
Total for MAJOR GROUP 17	$3,402.08	$68.04
Total for DIVISION C	$10,974.73	$219.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$1,615.18	$32.30
2731 Books: Publishing, or Publishing and Printing	$374.95	$7.50
Other	$506.22	$10.13
Total for MAJOR GROUP 27	$2,496.35	$49.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$230,524.59	$4,610.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,234.00	$64.68
Total for MAJOR GROUP 42	$3,234.00	$64.68
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,785.00	$895.70
4813 Telephone Communications, Except Radiotelephone	$2,049.34	$40.98
4841 Cable and Other Pay Television Services	$33,204.93	$664.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,301.20	$1,606.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,366.19	$807.33
Total for MAJOR GROUP 49	$40,366.19	$807.33
Total for DIVISION E	$123,956.59	$2,479.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$996.00	$19.92
5045 Computers and Computer Peripheral Equipment and Software	$405.82	$8.12
Other	$44,742.84	$894.86
Total for MAJOR GROUP 50	$46,144.66	$922.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,360.97	$187.22
Other	$155,173.07	$3,103.46
Total for MAJOR GROUP 51	$164,534.04	$3,290.68
Total for DIVISION F	$210,678.70	$4,213.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,385.57	$347.71
Other	$4,177.28	$83.55
Total for MAJOR GROUP 52	$21,562.85	$431.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,968.58	$79.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,527.58	$90.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,172.22	$23.44
Other	$26,911.17	$538.22
Total for MAJOR GROUP 54	$28,083.39	$561.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,071.17	$41.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,208.80	$44.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,187.00	$23.74
Other	$240.00	$4.80
Total for MAJOR GROUP 56	$1,427.00	$28.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,576.12	$31.52
Other	$4,569.47	$91.40
Total for MAJOR GROUP 57	$6,145.59	$122.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,535.07	$50.71
Other	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$38,600.86	$772.02
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$133.33	$2.67
5961 Catalog and Mail-Order Houses	$7,298.93	$145.98
5963 Direct Selling Establishments	$5,497.05	$109.95
5999 Miscellaneous Retail Stores, NEC	$6,943.37	$138.87
Other	N/A	N/A
Total for MAJOR GROUP 59	$20,491.27	$409.84
Total for DIVISION G	$123,047.34	$2,460.96
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	$849.23	$16.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,037.83	$140.76
Other	$4,108.84	$82.17
Total for MAJOR GROUP 72	$11,146.67	$222.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$26,998.79	$539.99
7372 Prepackaged Software	$1,175.67	$23.51
7379 Computer Related Services, NEC	$386.97	$7.74
7389 Miscellaneous Business Services	$7,547.38	$150.94
Other	$2,852.90	$57.06
Total for MAJOR GROUP 73	$38,961.71	$779.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,588.45	$131.77
Total for MAJOR GROUP 76	$6,588.45	$131.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,307.00	$26.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$93,225.40	$1,864.51
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: 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	$599.67	$11.99
Other	N/A	N/A
Total for MAJOR GROUP 87	$638.93	$12.78

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$151,344.99	$3,028.32

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$3,941.19	$78.83
C	Construction	$10,974.73	$219.49
D	Manufacturing	$230,524.59	$4,610.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,956.59	$2,479.13
F	Wholesale Trade	$210,678.70	$4,213.58
G	Retail Trade	$123,047.34	$2,460.96
H	Finance, Insurance, And Real Estate	$849.23	$16.98
I	Services	$151,344.99	$3,026.92
	Total for Worthing - General	$855,317.36	$17,106.38

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$38,166.17	$381.67
	Total for MAJOR GROUP 58	$38,166.17	$381.67
	Total for DIVISION G	$41,830.17	$418.31

Worthing - Gross Receipts Recap

G	Retail Trade	$41,830.17	$418.31
	Total for Worthing - Gross Receipts	$41,830.17	$418.31

Worthing Recap

A	Agriculture, Forestry, And Fishing	$3,941.19	$78.83
C	Construction	$10,974.73	$219.49
D	Manufacturing	$230,524.59	$4,610.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,956.59	$2,479.13
F	Wholesale Trade	$210,678.70	$4,213.58
G	Retail Trade	$164,877.51	$2,879.27
H	Finance, Insurance, And Real Estate	$849.23	$16.98
I	Services	$151,344.99	$3,026.92
	Total for Worthing	$897,147.53	$17,524.69

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Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$181.00	$1.81
Total for MAJOR GROUP 27	$181.00	$1.81
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
Total for DIVISION D	$1,228.68	$12.29
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	$2,012.00	$20.12
4813 Telephone Communications, Except Radiotelephone	$2,023.00	$20.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,191.00	$61.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,380.04	$173.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,432.40	$24.32
Total for MAJOR GROUP 50	$2,432.40	$24.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$23,063.47	$238.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And 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	$225.20	$2.25
Total for MAJOR GROUP 56	$225.20	$2.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$66.00	$0.66
Total for MAJOR GROUP 57	$66.00	$0.66
MAJOR GROUP: 58 Eating And Drinking Places		

Yale - 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		$224.26	$2.24
Other		$828.89	$8.28
	Total for MAJOR GROUP 59	$1,053.15	$10.52
	Total for DIVISION G	$18,547.44	$185.46
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
	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		$1,076.74	$10.76
	Total for MAJOR GROUP 73	$1,076.74	$10.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,921.34	$29.21

Yale - General Recap

D	Manufacturing	$1,228.68	$12.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,380.04	$173.80
F	Wholesale Trade	$23,063.47	$230.66
G	Retail Trade	$18,547.44	$185.46
I	Services	$2,921.34	$29.21
	Other	$5,088.96	$50.89
	Total for Yale - General	$68,229.93	$682.31

Yale Recap

D	Manufacturing	$1,228.68	$12.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,380.04	$173.80
F	Wholesale Trade	$23,063.47	$230.66
G	Retail Trade	$18,547.44	$185.46
I	Services	$2,921.34	$29.21
	Other	$5,088.96	$50.89
	Total for Yale	$68,229.93	$682.31

Taxable	Tax Due

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Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$3,881.40	$77.63
Other No Description	N/A	N/A
Total for MAJOR GROUP	$10,807.35	$216.15
Total for DIVISION --	$10,807.35	$216.15
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$82,058.13	$1,641.16
0752 Animal Specialty Services, Except Veterinary	$15,801.90	$316.04
0782 Lawn and Garden Services	$97,920.23	$1,958.40
0783 Ornamental Shrub and Tree Services	$33,200.34	$664.01
Other	$5,600.04	$112.00
Total for MAJOR GROUP 07	$234,580.64	$4,691.61
Total for DIVISION A	$238,791.87	$4,775.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$28,097.86	$561.96
Other	N/A	N/A
Total for MAJOR GROUP 15	$76,866.53	$1,537.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$47,356.88	$1,094.44
Other	N/A	N/A
Total for MAJOR GROUP 16	$47,434.05	$1,095.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$57,079.30	$1,141.58
1731 Electrical Work	$90,443.23	$1,808.87
1742 Plastering, Drywall, Acoustical, and Insulation Work	$16,567.61	$331.34
1751 Carpentry Work	$34,853.70	$730.95
1752 Floor Laying and Other Floor Work, NEC	$41,002.31	$820.05
1771 Concrete Work	$4,647.17	$92.94
1793 Glass and Glazing Work	$7,305.24	$146.10
1796 Installation or Erection of Building Equipment, NEC	$9,725.46	$194.51
1799 Special Trade Contractors, NEC	$19,462.62	$389.25
Other	$16,768.07	$335.37
Total for MAJOR GROUP 17	$297,854.71	$5,990.96
Total for DIVISION C	$422,155.29	$8,624.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$172,934.67	$3,458.69
Total for MAJOR GROUP 20	$172,934.67	$3,458.69
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$117,693.24	$2,353.86
Total for MAJOR GROUP 23	$117,693.24	$2,353.86
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$79,537.46	$1,590.74
2721 Periodicals: Publishing, or Publishing and Printing	$36,319.64	$915.15
2731 Books: Publishing, or Publishing and Printing	$4,424.23	$88.48
2741 Miscellaneous Publishing	$1,351.36	$27.03
2752 Commercial Printing, Lithographic	$11,575.80	$231.51
2754 Commercial Printing, Gravure	$1,816.17	$36.32
2759 Commercial Printing, NEC	$73,961.24	$1,479.22
Other	$4,626.30	$92.53
Total for MAJOR GROUP 27	$213,612.20	$4,460.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$73,993.21	$1,479.86
Total for MAJOR GROUP 28	$73,993.21	$1,479.86
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	$235,421.00	$4,708.43
Total for MAJOR GROUP 32	$235,421.00	$4,708.43
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		
3556 Food Products Machinery	$1,735.26	$34.71
Other	$226,689.36	$4,533.80
Total for MAJOR GROUP 35	$228,424.62	$4,568.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$112,431.53	$2,248.64
Total for MAJOR GROUP 36	$112,431.53	$2,248.64
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$186,121.10	$4,100.50
Other	$92,128.58	$2,029.94
Total for MAJOR GROUP 37	$278,249.68	$6,130.44
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$2,401.64	$48.04
Other	$31,965.66	$639.31
Total for MAJOR GROUP 38	$34,367.30	$687.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,799.31	$135.99
Total for MAJOR GROUP 39	$6,799.31	$135.99
Total for DIVISION D	$1,534,129.68	$31,436.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$22,353.23	$447.07
Total for MAJOR GROUP 41	$22,353.23	$447.07
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$154,510.61	$3,090.21
Other	$17,028.60	$340.57
Total for MAJOR GROUP 42	$171,539.21	$3,430.78
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$12,578.82	$251.57
Total for MAJOR GROUP 44	$12,578.82	$251.57
MAJOR GROUP: 45 Transportation By Air		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 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	$784,280.07	$15,685.59
4813 Telephone Communications, Except Radiotelephone	$143,125.73	$2,862.51
4832 Radio Broadcasting Stations	$3,061.12	$61.22
4841 Cable and Other Pay Television Services	$651,960.62	$13,039.22
4899 Communications Services, NEC	$17,686.93	$353.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,600,126.47	$32,002.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,784.07	$55.68
Other	$1,342,248.81	$26,844.99
Total for MAJOR GROUP 49	$1,345,032.88	$26,900.67
Total for DIVISION E	$3,153,836.91	$63,076.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,527.07	$70.55
5013 Motor Vehicle Supplies and New Parts	$26,742.29	$534.85
5023 Homefurnishings	$447.99	$8.96
5039 Construction Materials, NEC	$24,668.00	$493.36
5043 Photographic Equipment and Supplies	$3,251.50	$65.03
5044 Office Equipment	$83,963.91	$1,679.28
5045 Computers and Computer Peripheral Equipment and Software	$46,297.10	$925.94
5046 Commercial Equipment, NEC	$33,570.46	$671.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$152,753.00	$3,055.06
5049 Professional Equipment and Supplies, NEC	$12,581.08	$251.62
5051 Metals Service Centers and Offices	$31,400.40	$628.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$237,736.50	$4,754.73
5064 Electrical Appliances, Television and Radio Sets	$2,787.50	$55.75
5065 Electronic Parts and Equipment, NEC	$58,842.94	$1,176.86
5074 Plumbing and Heating Equipment and Supplies	$89,113.16	$1,782.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$63,034.72	$1,260.70
5082 Construction and Mining Machinery and Equipment	$14,999.89	$300.01
5084 Industrial Machinery and Equipment	$234,053.36	$4,681.08
5085 Industrial Supplies	$18,840.39	$376.81
5087 Service Establishment Equipment and Supplies	$17,402.06	$348.04
5091 Sporting and Recreational Goods and Supplies	$1,147.22	$22.94
5099 Durable Goods, NEC	$16,919.88	$338.39
Other	$30,889.18	$617.78
Total for MAJOR GROUP 50	$1,204,969.60	$24,099.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$4,158.20	$83.16
5113 Industrial and Personal Service Paper	$17,642.01	$352.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,948.63	$298.97
5141 Groceries, General Line	$66,724.17	$1,334.49
5145 Confectionery	$22,469.00	$449.38
5149 Groceries and Related Products, NEC	$4,951.70	$99.03
5169 Chemicals and Allied Products, NEC	$95,910.00	$1,918.20
5191 Farm Supplies	$151,750.85	$3,035.01
5192 Books, Periodicals, and Newspapers	$947.10	$18.94
5199 Nondurable Goods, NEC	$15,557.80	$311.16
Other	$16,765.48	$335.33
Total for MAJOR GROUP 51	$411,824.94	$8,236.51

Yankton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,616,794.54	$32,335.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,672,898.65	$53,457.99
5231 Paint, Glass, and Wallpaper Stores	$138,725.39	$2,774.50
5251 Hardware Stores	$321,374.33	$6,427.49
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,432.88	$148.66
Total for MAJOR GROUP 52	$3,140,431.25	$62,808.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,874,738.64	$117,494.77
5331 Variety Stores	$454,859.06	$9,097.19
5399 Miscellaneous General Merchandise Stores	$85,180.16	$1,703.60
Total for MAJOR GROUP 53	$6,414,777.86	$128,295.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,842,366.77	$76,847.34
5421 Meat and Fish Markets, Including Freezer Provisioners	$52,416.67	$1,048.33
5431 Fruit and Vegetable Markets	$12,635.38	$252.71
5499 Miscellaneous Food Stores	$94,384.50	$1,887.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,005,739.22	$80,114.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$168,989.37	$3,379.79
5531 Auto and Home Supply Stores	$461,290.57	$9,225.80
5541 Gasoline Service Station	$263,379.08	$5,267.58
Other	$25,091.42	$501.83
Total for MAJOR GROUP 55	$918,750.44	$18,375.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,970.86	$39.42
5621 Women's Clothing Stores	$235,073.47	$4,701.46
5632 Women's Accessory and Specialty Stores	$6,367.33	$127.35
5641 Children's and Infants' Wear Stores	$4,351.25	$87.03
5651 Family Clothing Stores	$66,396.06	$1,327.93
5661 Shoe Stores	$109,176.51	$2,183.53
5699 Miscellaneous Apparel and Accessory Stores	$13,128.57	$262.58
Total for MAJOR GROUP 56	$436,464.05	$8,729.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$335,786.19	$6,715.72
5713 Floor Coverings Stores	$27,173.94	$543.48
5719 Miscellaneous Homefurnishings Stores	$8,051.16	$161.02
5722 Household Appliance Stores	$148,173.76	$2,963.49
5731 Radio, Television, and Consumer Electronics Stores	$28,869.49	$577.39
5734 Computer and Computer Software Stores	$94,903.89	$1,898.09
5735 Record and Prerecorded Tape Stores	$947.84	$18.96
Other	$18,137.88	$362.76
Total for MAJOR GROUP 57	$662,044.15	$13,240.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,217,986.66	$44,359.72
5813 Drinking Places	$447,677.42	$8,953.53
Total for MAJOR GROUP 58	$2,665,664.08	$53,313.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$273,573.99	$5,471.49
5921 Liquor Stores	$318,590.56	$6,371.81
5932 Used Merchandise Stores	$127,132.14	$2,542.66
5941 Sporting Goods Stores and Bicycle Shops	$167,120.64	$3,342.42
5942 Book Stores	$39,484.67	$789.70
5943 Stationery Stores	$98,817.91	$1,976.35
5944 Jewelry Stores	$37,121.15	$742.42
5945 Hobby, Toy, and Game Stores	$19,925.92	$398.53

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$87,002.16	$1,740.05
5961 Catalog and Mail-Order Houses	$95,987.83	$1,919.76
5962 Automatic Merchandise Machine Operators	$43,028.38	$860.58
5963 Direct Selling Establishments	$176,482.97	$3,529.67
5984 Liquefied Petroleum Gas Dealers	$26,937.99	$538.76
5999 Miscellaneous Retail Stores, NEC	$1,402,655.35	$28,053.17
Other	$42,041.63	$840.83
Total for MAJOR GROUP 59	$2,955,903.29	$59,118.20
Total for DIVISION G	$21,199,774.34	$423,995.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	($6,873.41)	($192.53)
6099 Functions Related to Depository Banking, NEC	$3,503.85	$70.08
Other	N/A	N/A
Total for MAJOR GROUP 60	($2,505.56)	($105.17)
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$19,983.96	$399.68
Other	$2,641.51	$52.83
Total for MAJOR GROUP 61	$22,625.47	$452.51
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$9,941.35	$198.83
Other	$2,247.44	$44.95
Total for MAJOR GROUP 63	$12,188.79	$243.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,672.90	$33.46
Total for MAJOR GROUP 64	$1,672.90	$33.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$161,415.45	$3,228.30
Other	$94,565.16	$1,891.30
Total for MAJOR GROUP 65	$255,980.61	$5,119.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,871.90	$277.44
Other	$20,654.97	$413.10
Total for MAJOR GROUP 67	$34,526.87	$690.54
Total for DIVISION H	$329,959.08	$6,544.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$538,008.99	$10,760.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$550,418.05	$11,008.36
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$17,030.13	$340.60
7217 Carpet and Upholstery Cleaning	$22,044.85	$440.90
7218 Industrial Launderers	$36,352.32	$727.05
7221 Photographic Studios, Portrait	$60,160.28	$1,203.21
7231 Beauty Shops	$207,474.32	$4,149.46
7299 Miscellaneous Personal Services, NEC	$36,502.97	$730.05
Other	$182,606.28	$3,652.13
Total for MAJOR GROUP 72	$562,171.15	$11,243.40
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$21,841.93	$436.85
7322 Adjustment and Collection Services	$19,226.96	$384.54
7323 Credit Reporting Services	$4,471.61	$89.43

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$7,424.83	$148.50
7334 Photocopying and Duplicating Services	$10,081.04	$201.62
7338 Secretarial and Court Reporting	$2,471.67	$49.44
7342 Disinfecting and Pest Control Services	$14,188.38	$283.78
7349 Building Cleaning and Maintenance Services, NEC	$88,801.02	$1,776.04
7352 Medical Equipment Rental and Leasing	$29,201.50	$584.03
7359 Equipment Rental and Leasing, NEC	$187,674.32	$3,753.48
7363 Help Supply Services	$38,374.49	$767.49
7371 Computer Programming Services	$2,602.58	$52.06
7372 Prepackaged Software	$77,478.40	$1,549.57
7373 Computer Integrated Systems Design	$101,719.60	$2,034.39
7374 Computer Processing and Data Preparation and Processing Services	$56,801.20	$1,136.03
7375 Information Retrieval Services	$1,972.50	$39.45
7377 Computer Rental and Leasing	$16,719.82	$334.40
7378 Computer Maintenance and Repair	$2,721.24	$54.42
7379 Computer Related Services, NEC	$88,615.96	$1,772.34
7381 Detective, Guard, and Armored Car Services	$18,947.71	$378.95
7382 Security Systems Services	$6,663.95	$133.28
7389 Miscellaneous Business Services	$181,196.99	$3,623.93
Other	$57,213.30	$1,144.28
Total for MAJOR GROUP 73	$1,036,411.00	$20,728.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$170,302.79	$3,406.06
7536 Automotive Glass Replacement Shops	$36,133.58	$722.67
7538 General Automotive Repair Shops	$134,461.20	$2,689.23
7542 Carwashes	$67,634.54	$1,352.70
Other	$74,316.08	$1,486.33
Total for MAJOR GROUP 75	$482,848.19	$9,656.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$526.00	$10.52
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,467.92	$69.36
7629 Electrical and Electronic Repair Shops, NEC	$1,027.76	$20.55
7699 Repair Shops and Related Services, NEC	$100,784.93	$2,015.69
Other	$5,561.76	$111.24
Total for MAJOR GROUP 76	$111,368.37	$2,227.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,872.17	$657.44
Other	N/A	N/A
Total for MAJOR GROUP 78	$71,020.24	$1,420.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$12,565.72	$256.56
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,975.00	$139.50
7993 Coin-Operated Amusement Devices	$2,743.78	$54.88
7999 Amusement and Recreation Services, NEC	$22,032.72	$440.65
Other	$181,852.48	$3,637.06
Total for MAJOR GROUP 79	$226,169.70	$4,528.65
MAJOR GROUP: 80 Health Services		
Other	$332,796.58	$6,655.93
Total for MAJOR GROUP 80	$332,796.58	$6,655.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$505,418.72	$10,108.38
Total for MAJOR GROUP 81	$505,418.72	$10,108.38
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,362.07	$27.24
8299 Schools and Educational Services NEC	$3,446.69	$68.92
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,044.37	$180.87
MAJOR GROUP: 83 Social Services		

Yankton - 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	$10,771.93	$215.45
Total for MAJOR GROUP 86	$10,771.93	$215.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,880.93	$237.62
8712 Architectural Services	$26,030.99	$520.62
8721 Accounting, Auditing, and Bookkeeping Services	$115,924.35	$2,318.49
8734 Testing Laboratories	$6,495.56	$129.91
8741 Management Services	$9,814.95	$196.30
8742 Management Consulting Services	$9,686.15	$193.72
8748 Business Consulting Services, NEC	$1,757.80	$35.16
Other	N/A	N/A
Total for MAJOR GROUP 87	$184,065.73	$3,681.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,820.47	$356.41
Total for MAJOR GROUP 89	$17,820.47	$356.41
Total for DIVISION I	$4,100,824.50	$82,021.82
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Yankton - General Recap

	Other	$10,807.35	$216.15
A	Agriculture, Forestry, And Fishing	$238,791.87	$4,775.83
C	Construction	$422,155.29	$8,443.08
D	Manufacturing	$1,534,129.68	$30,682.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,153,836.91	$63,076.73
F	Wholesale Trade	$1,616,794.54	$32,335.94
G	Retail Trade	$21,199,774.34	$423,995.65
H	Finance, Insurance, And Real Estate	$329,959.08	$6,599.18
I	Services	$4,100,824.50	$82,016.57
	Other	$10,751.81	$215.04
	Total for Yankton - General	$32,617,825.37	$652,356.33

Yankton - 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: 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

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
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	$668,542.45	$6,685.43
Other	$18,201.23	$182.01
Total for MAJOR GROUP 54	$686,743.68	$6,867.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$47,123.65	$471.24
Total for MAJOR GROUP 55	$47,123.65	$471.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,181,069.61	$21,810.70
5813 Drinking Places	$417,442.51	$4,174.44
Total for MAJOR GROUP 58	$2,598,512.12	$25,985.14
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$162,827.42	$1,628.28
5963 Direct Selling Establishments	$24,102.00	$241.02
5999 Miscellaneous Retail Stores, NEC	$39,311.28	$393.11
Other	$14,413.42	$144.13
Total for MAJOR GROUP 59	$240,654.12	$2,406.54
Total for DIVISION G	$3,740,273.20	$37,402.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,340.43	$483.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$534,347.55	$5,343.49
Other	N/A	N/A
Total for MAJOR GROUP 70	$546,756.61	$5,467.58
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	$109,150.82	$1,091.51
Total for MAJOR GROUP 79	$109,150.82	$1,091.51
Total for DIVISION I	$700,929.82	$7,009.31

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

Returns Filed: October 2012

Yankton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,740,273.20	$37,402.76
H	Finance, Insurance, And Real Estate	$48,340.43	$483.40
I	Services	$700,929.82	$7,009.31
	Other	$6,255.28	$62.55
	Total for Yankton - Gross Receipts	$4,495,798.73	$44,958.02

Yankton Recap

	Other	$10,807.35	$216.15
A	Agriculture, Forestry, And Fishing	$238,791.87	$4,775.83
C	Construction	$422,155.29	$8,443.08
D	Manufacturing	$1,534,129.68	$30,682.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,153,836.91	$63,076.73
F	Wholesale Trade	$1,616,794.54	$32,335.94
G	Retail Trade	$24,940,047.54	$461,398.41
H	Finance, Insurance, And Real Estate	$378,299.51	$7,082.58
I	Services	$4,801,754.32	$89,025.88
	Other	$17,007.09	$277.59
	Total for Yankton	$37,113,624.10	$697,314.35

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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.

Z-Various - 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: 17 Construction Special Trade Contractors			
Other		N/A	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	$24,194.00	$241.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$4,481.00	$44.81
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$27,185.00	$271.85
Other		$10,233.00	$102.33
	Total for MAJOR GROUP 59	$37,418.00	$374.18
	Total for DIVISION G	$45,589.00	$455.89
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: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A

Z-Various - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$8,068.00	$80.68
Other		N/A	N/A
	Total for MAJOR GROUP 73	$9,584.96	$95.85
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: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$71,664.96	$716.65

Z-Various - Gross Receipts Recap

D	Manufacturing	$24,194.00	$241.94
F	Wholesale Trade	$4,481.00	$44.81
G	Retail Trade	$45,589.00	$455.89
I	Services	$71,664.96	$716.65
	Other	$43,530.00	$435.30
	Total for Z-Various - Gross Receipts	$189,458.96	$1,894.59

Z-Various Recap

D	Manufacturing	$24,194.00	$241.94
F	Wholesale Trade	$4,481.00	$44.81
G	Retail Trade	$45,589.00	$455.89
I	Services	$71,664.96	$716.65
	Other	$43,530.00	$435.30
	Total for Z-Various	$189,458.96	$1,894.59

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