SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: December 2013

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: 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	$72,685.47	$1,492.92
0783 Ornamental Shrub and Tree Services	$41,643.57	$832.88
Other	$163,538.84	$3,270.77
Total for MAJOR GROUP 07	$277,867.88	$5,596.57
Total for DIVISION A	$278,405.00	$5,607.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$23,567.43	$471.34
Other	$67,089.73	$1,341.79
Total for MAJOR GROUP 15	$90,657.16	$1,813.13
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$31,740.33	$634.81
Other	N/A	N/A
Total for MAJOR GROUP 16	$119,746.24	$2,394.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$82,920.76	$1,658.42
1731 Electrical Work	$63,903.09	$1,278.05
1751 Carpentry Work	$49,148.83	$982.97
1752 Floor Laying and Other Floor Work, NEC	$55,789.01	$1,115.78
1794 Excavation Work	$117,171.31	$2,343.43
1796 Installation or Erection of Building Equipment, NEC	$9,755.33	$216.12
1799 Special Trade Contractors, NEC	$118,343.20	$2,366.88
Other	$581,900.71	$12,067.85
Total for MAJOR GROUP 17	$1,078,932.24	$22,029.50
Total for DIVISION C	$1,289,335.64	$26,237.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$105,478.30	$2,109.57
Other	$4,484.63	$89.69
Total for MAJOR GROUP 20	$109,962.93	$2,199.26
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$8,607.28	$172.15
Total for MAJOR GROUP 23	$8,607.28	$172.15
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$168,564.61	$3,371.30
Total for MAJOR GROUP 24	$168,564.61	$3,371.30
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$118,017.20	$2,360.37
2721 Periodicals: Publishing, or Publishing and Printing	$11,391.33	$227.82
2731 Books: Publishing, or Publishing and Printing	$5,976.09	$119.52
2741 Miscellaneous Publishing	$3,186.82	$63.74
2752 Commercial Printing, Lithographic	$315,615.64	$6,312.31

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$145,412.68	$2,908.25
2771 Greeting Cards	$1,303.24	$26.06
Other	$10,013.02	$200.26
Total for MAJOR GROUP 27	$610,916.02	$12,218.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$124,743.50	$2,494.87
Total for MAJOR GROUP 28	$124,743.50	$2,494.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$18,006.89	$360.13
Total for MAJOR GROUP 30	$18,006.89	$360.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,780,998.73	$35,619.98
Total for MAJOR GROUP 32	$1,780,998.73	$35,619.98
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	$359,499.33	$7,189.99
Total for MAJOR GROUP 34	$359,499.33	$7,189.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$22,729.22	$454.59
3559 Special Industry Machinery, NEC	$28,330.81	$566.62
Other	$52,634.93	$1,052.69
Total for MAJOR GROUP 35	$103,694.96	$2,073.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$43,652.57	$873.06
Total for MAJOR GROUP 36	$43,652.57	$873.06
MAJOR GROUP: 37 Transportation Equipment		
Other	$182,252.50	$3,645.05
Total for MAJOR GROUP 37	$182,252.50	$3,645.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,270,810.04	$25,416.20
Total for MAJOR GROUP 38	$1,270,810.04	$25,416.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$28,548.17	$570.96
Total for MAJOR GROUP 39	$28,548.17	$570.96
Total for DIVISION D	$4,813,359.30	$96,267.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$44,877.60	$897.55
Total for MAJOR GROUP 41	$44,877.60	$897.55
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$244,595.89	$4,891.93
4225 General Warehousing and Storage	$17,936.13	$358.72
Other	$24,203.13	$484.06
Total for MAJOR GROUP 42	$286,735.15	$5,734.71
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$192,866.80	$3,857.33
Other	N/A	N/A
Total for MAJOR GROUP 45	$193,154.80	$3,863.09
MAJOR GROUP: 47 Transportation Services		
Other	$3,734.87	$74.70

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	$3,734.87	$74.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,512,086.01	$30,241.73
4813 Telephone Communications, Except Radiotelephone	$320,982.65	$6,419.65
4832 Radio Broadcasting Stations	$2,661.50	$53.23
4841 Cable and Other Pay Television Services	$1,004,373.98	$20,087.47
4899 Communications Services, NEC	$9,847.59	$196.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,850,007.73	$57,000.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$25,720.05	$514.40
4959 Sanitary Services, NEC	$66,977.06	$1,339.54
Other	$2,581,933.36	$51,638.67
Total for MAJOR GROUP 49	$2,674,630.47	$53,492.61
Total for DIVISION E	$6,194,058.62	$123,881.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,477.03	$89.54
5013 Motor Vehicle Supplies and New Parts	$6,114.86	$124.65
5043 Photographic Equipment and Supplies	$35,723.83	$714.48
5044 Office Equipment	$117,755.80	$2,355.11
5045 Computers and Computer Peripheral Equipment and Software	$56,182.51	$1,123.64
5046 Commercial Equipment, NEC	$68,719.16	$1,374.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$131,048.51	$2,620.97
5049 Professional Equipment and Supplies, NEC	$7,582.33	$151.65
5051 Metals Service Centers and Offices	$125,410.43	$2,508.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$211,117.79	$4,222.36
5064 Electrical Appliances, Television and Radio Sets	$2,796.67	$55.93
5065 Electronic Parts and Equipment, NEC	$79,208.06	$1,584.16
5072 Hardware	$2,405.88	$48.11
5074 Plumbing and Heating Equipment and Supplies	$747,537.33	$14,950.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$327,694.01	$6,553.89
5078 Refrigeration Equipment and Supplies	$29,294.71	$585.89
5082 Construction and Mining Machinery and Equipment	$7,968.56	$159.38
5084 Industrial Machinery and Equipment	$166,818.16	$3,336.37
5085 Industrial Supplies	$200,785.97	$4,015.73
5087 Service Establishment Equipment and Supplies	$42,570.52	$851.40
5091 Sporting and Recreational Goods and Supplies	$5,136.89	$102.74
5099 Durable Goods, NEC	$199,259.76	$3,985.19
Other	$106,863.53	$2,137.27
Total for MAJOR GROUP 50	$2,682,472.30	$53,651.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,298.63	$25.97
5113 Industrial and Personal Service Paper	$84,725.98	$1,694.52
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$59,840.72	$1,197.10
5136 Men's and Boys' Clothing and Furnishings	$4,390.68	$87.81
5141 Groceries, General Line	$175,881.09	$3,517.62
5145 Confectionery	$4,460.83	$89.22
5149 Groceries and Related Products, NEC	$19,662.63	$393.25
5169 Chemicals and Allied Products, NEC	$6,936.10	$138.72
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,142.11	$162.84
5182 Wine and Distilled Alcoholic Beverages	$8,945.04	$178.90
5191 Farm Supplies	$204,048.84	$4,080.98
5192 Books, Periodicals, and Newspapers	$2,020.28	$40.41
5199 Nondurable Goods, NEC	$379,911.46	$7,598.23
Other	$123,935.13	$2,478.70
Total for MAJOR GROUP 51	$1,084,199.52	$21,684.27

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$3,766,671.82	$75,336.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,860,996.92	$97,219.92
5231 Paint, Glass, and Wallpaper Stores	$300,324.08	$6,006.48
5251 Hardware Stores	$295,340.38	$5,906.79
5261 Retail Nurseries, Lawn and Garden Supply Stores	$45,339.74	$906.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,504,723.54	$110,094.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,931,103.67	$278,622.07
5331 Variety Stores	$208,601.31	$4,172.03
5399 Miscellaneous General Merchandise Stores	$1,497,540.67	$29,950.81
Total for MAJOR GROUP 53	$15,637,245.65	$312,744.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,547,474.87	$110,949.49
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,215.14	$104.31
5461 Retail Bakeries	$23,512.02	$470.24
5499 Miscellaneous Food Stores	$205,313.14	$4,106.26
Other	$13,074.68	$261.50
Total for MAJOR GROUP 54	$5,794,589.85	$115,891.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,336,074.41	$26,721.48
5531 Auto and Home Supply Stores	$958,535.53	$19,170.72
5541 Gasoline Service Station	$969,696.74	$19,393.94
5599 Automotive Dealers, NEC	$20,930.92	$418.62
Other	$141,819.42	$2,836.39
Total for MAJOR GROUP 55	$3,427,057.02	$68,541.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$859.95	$17.20
5621 Women's Clothing Stores	$394,335.33	$7,886.70
5632 Women’s Accessory and Specialty Stores	$7,557.48	$151.15
5641 Children's and Infants’ Wear Stores	$4,223.50	$84.47
5651 Family Clothing Stores	$373,355.94	$7,467.11
5661 Shoe Stores	$183,180.91	$3,663.62
5699 Miscellaneous Apparel and Accessory Stores	$121,917.13	$2,438.35
Total for MAJOR GROUP 56	$1,085,430.24	$21,708.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$578,213.15	$11,564.25
5713 Floor Coverings Stores	$212,857.10	$4,257.14
5719 Miscellaneous Homefurnishings Stores	$75,988.52	$1,519.77
5722 Household Appliance Stores	$438,478.87	$8,769.57
5731 Radio, Television, and Consumer Electronics Stores	$97,287.51	$1,966.32
5734 Computer and Computer Software Stores	$914,152.03	$18,283.05
5735 Record and Prerecorded Tape Stores	$9,098.37	$181.97
5736 Musical Instruments Stores	$79,530.68	$1,590.61
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,415,673.50	$48,334.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,277,512.19	$85,550.26
5813 Drinking Places	$960,608.60	$19,212.20
Total for MAJOR GROUP 58	$5,238,120.79	$104,762.46
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$215,896.59	$4,317.93
5941 Sporting Goods Stores and Bicycle Shops	$556,230.12	$11,124.60
5942 Book Stores	$24,746.25	$494.93
5943 Stationery Stores	$295,863.00	$5,917.27
5944 Jewelry Stores	$246,575.63	$4,931.51

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$81,757.61	$1,635.16
5947 Gift, Novelty, and Souvenir Shops	$213,588.59	$4,271.76
5949 Sewing, Needlework, and Piece Goods Stores	$6,354.85	$127.10
5961 Catalog and Mail-Order Houses	$229,516.98	$4,590.34
5962 Automatic Merchandise Machine Operators	$40,762.97	$815.27
5963 Direct Selling Establishments	$269,036.60	$5,380.75
5992 Florists	$243,422.31	$4,868.44
5999 Miscellaneous Retail Stores, NEC	$1,764,727.76	$35,294.50
Other	$111,327.54	$2,226.56
Total for MAJOR GROUP 59	$4,299,806.80	$85,996.12
Total for DIVISION G	$43,402,647.39	$868,073.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$306,196.35	$6,123.93
6099 Functions Related to Depository Banking, NEC	$7,347.74	$146.95
Other	N/A	N/A
Total for MAJOR GROUP 60	$345,194.59	$6,903.89
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$19,291.98	$385.84
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,992.11	$119.84
6159 Miscellaneous Business Credit Institutions	$53,553.15	$1,071.06
Other	N/A	N/A
Total for MAJOR GROUP 61	$167,306.35	$3,346.12
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	$3,291.94	$65.84
Other	$18,552.71	$371.06
Total for MAJOR GROUP 63	$21,844.65	$436.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$58,982.75	$1,179.66
Total for MAJOR GROUP 64	$58,982.75	$1,179.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$288,208.87	$5,764.18
6541 Title Abstract Offices	$71,274.99	$1,425.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$359,518.86	$7,190.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$47,881.70	$957.63
Other	$8,921.76	$178.43
Total for MAJOR GROUP 67	$56,803.46	$1,136.06
Total for DIVISION H	$1,012,211.49	$20,244.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,595,010.40	$31,900.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,598,223.91	$31,964.48
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$89,749.17	$1,794.98
7217 Carpet and Upholstery Cleaning	$14,303.46	$286.07
7221 Photographic Studios, Portrait	$28,261.85	$565.23
7231 Beauty Shops	$417,061.06	$8,341.23
7261 Funeral Services and Crematories	$148,129.51	$2,962.59
7299 Miscellaneous Personal Services, NEC	$45,136.77	$902.73
Other	$21,034.18	$420.69

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$763,676.00	$15,273.52
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$87,520.42	$1,750.41
7322 Adjustment and Collection Services	$45,855.98	$917.13
7323 Credit Reporting Services	$449.00	$8.98
7331 Direct Mail Advertising Services	$60,329.52	$1,206.60
7334 Photocopying and Duplicating Services	$24,750.47	$495.01
7336 Commercial Art and Graphic Design	$26,414.80	$528.29
7338 Secretarial and Court Reporting	$17,586.15	$351.73
7342 Disinfecting and Pest Control Services	$11,934.15	$238.68
7349 Building Cleaning and Maintenance Services, NEC	$210,338.63	$4,206.76
7352 Medical Equipment Rental and Leasing	$80,178.48	$1,603.57
7353 Heavy Construction Equipment Rental and Leasing	$77,078.87	$1,548.80
7359 Equipment Rental and Leasing, NEC	$332,961.77	$6,659.24
7361 Employment Agencies	$2,454.91	$49.10
7363 Help Supply Services	$52,585.15	$1,051.69
7371 Computer Programming Services	$32,726.74	$654.53
7372 Prepackaged Software	$177,904.32	$3,558.09
7373 Computer Integrated Systems Design	$16,244.56	$324.90
7374 Computer Processing and Data Preparation and Processing Services	$103,405.06	$2,068.10
7375 Information Retrieval Services	$1,833.43	$36.67
7377 Computer Rental and Leasing	$116,901.66	$2,338.04
7378 Computer Maintenance and Repair	$68,975.16	$1,379.50
7379 Computer Related Services, NEC	$76,131.74	$1,522.63
7381 Detective, Guard, and Armored Car Services	$61,002.60	$1,220.05
7382 Security Systems Services	$37,869.30	$757.40
7389 Miscellaneous Business Services	$336,532.23	$6,730.67
Other	$23,830.70	$476.61
Total for MAJOR GROUP 73	$2,083,795.80	$41,683.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$138,241.92	$2,764.84
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$680,063.23	$13,601.27
7536 Automotive Glass Replacement Shops	$21,139.62	$422.79
7538 General Automotive Repair Shops	$457,517.79	$9,150.37
7539 Automotive Repair Shops, NEC	$68,487.20	$1,369.74
7542 Carwashes	$58,842.83	$1,176.85
7549 Automotive Services, Except Repair and Carwashes	$77,728.17	$1,554.56
Other	$48,294.57	$965.89
Total for MAJOR GROUP 75	$1,550,315.33	$31,006.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$22,005.82	$440.11
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,832.31	$76.65
7629 Electrical and Electronic Repair Shops, NEC	$31,857.74	$637.16
7641 Reupholstery and Furniture Repair	$5,185.39	$103.71
7692 Welding Repair	$45,725.65	$914.51
7699 Repair Shops and Related Services, NEC	$191,167.43	$3,823.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$300,920.92	$6,018.44
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$126,050.48	$2,521.00
Other	$161,119.81	$3,222.40
Total for MAJOR GROUP 78	$287,170.29	$5,743.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$18,507.64	$370.15
7991 Physical Fitness Facilities	$60,571.35	$1,211.43
7999 Amusement and Recreation Services, NEC	$193,218.60	$3,864.38
Other	$88,947.97	$1,778.95
Total for MAJOR GROUP 79	$361,245.56	$7,224.91

Aberdeen - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$110,909.37	$2,218.18
8021 Offices and Clinics of Dentists	$8,751.69	$175.03
8042 Offices and Clinics of Optometrists	$12,281.56	$245.63
8049 Offices and Clinics of Health Practitioners, NEC	$15,048.67	$300.98
8051 Skilled Nursing Care Facilities	$72,616.17	$1,452.32
8062 General Medical and Surgical Hospitals	$107,023.26	$2,140.47
Other	N/A	N/A
Total for MAJOR GROUP 80	$327,192.45	$6,543.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$772,080.98	$15,441.61
Total for MAJOR GROUP 81	$772,080.98	$15,441.61
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,169.83	$23.40
8299 Schools and Educational Services NEC	$12,422.26	$248.44
Other	N/A	N/A
Total for MAJOR GROUP 82	$14,212.09	$284.24
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,235.80	$24.72
8641 Civic, Social, and Fraternal Associations	$16,539.22	$330.79
Other	$1,373.56	$27.47
Total for MAJOR GROUP 86	$19,148.58	$382.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$197,894.72	$3,957.91
8712 Architectural Services	$21,179.34	$423.59
8721 Accounting, Auditing, and Bookkeeping Services	$402,031.55	$8,040.66
8734 Testing Laboratories	$267,139.65	$5,342.80
8741 Management Services	$153,701.89	$3,074.05
8742 Management Consulting Services	$134,713.89	$2,694.28
8748 Business Consulting Services, NEC	$12,370.37	$247.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,190,824.86	$23,816.56
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,509.14	$310.18
Total for MAJOR GROUP 89	$15,509.14	$310.18
Total for DIVISION I	$9,293,084.17	$185,869.02

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$278,405.00	$5,607.31
C	Construction	$1,289,335.64	$26,237.56
D	Manufacturing	$4,813,359.30	$96,267.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,194,058.62	$123,881.17
F	Wholesale Trade	$3,766,671.82	$75,336.07
G	Retail Trade	$43,402,647.39	$868,073.50
H	Finance, Insurance, And Real Estate	$1,012,211.49	$20,244.23
I	Services	$9,293,084.17	$185,869.02
	Total for Aberdeen - General	$70,049,773.43	$1,401,516.08

Aberdeen - Gross Receipts

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

MAJOR GROUP: 48 Communications		
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,156,057.84	$11,560.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,161,784.36	$11,617.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$181,318.35	$1,813.19
Total for MAJOR GROUP 55	$181,318.35	$1,813.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,111,519.26	$41,115.19
5813 Drinking Places	$930,678.19	$9,306.80
Total for MAJOR GROUP 58	$5,042,197.45	$50,421.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$3,138.94	$31.39
Total for MAJOR GROUP 59	$3,138.94	$31.39
Total for DIVISION G	$6,652,782.26	$66,527.83
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,430,165.40	$14,301.65
Total for MAJOR GROUP 70	$1,430,165.40	$14,301.65
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$90,763.05	$907.63
Other	N/A	N/A
Total for MAJOR GROUP 79	$155,555.19	$1,555.55
MAJOR GROUP: 80 Health Services		
Other	$55,533.12	$555.33
Total for MAJOR GROUP 80	$55,533.12	$555.33
Total for DIVISION I	$1,807,611.91	$18,076.11

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

Returns Filed: December 2013

Aberdeen - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$6,652,782.26	$66,527.83
I	Services	$1,807,611.91	$18,076.11
	Other	($1,635.14)	($16.34)
	Total for Aberdeen - Gross Receipts	$8,458,759.03	$84,587.60

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$278,405.00	$5,607.31
C	Construction	$1,289,335.64	$26,237.56
D	Manufacturing	$4,813,359.30	$96,267.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,194,058.62	$123,881.17
F	Wholesale Trade	$3,766,671.82	$75,336.07
G	Retail Trade	$50,055,429.65	$934,601.33
H	Finance, Insurance, And Real Estate	$1,012,211.49	$20,244.23
I	Services	$11,100,696.08	$203,945.13
	Other	($1,635.14)	($16.34)
	Total for Aberdeen	$78,508,532.46	$1,486,103.68

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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.

Akaska - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$303.64	$6.08
Other	$56.79	$1.14
Total for MAJOR GROUP 27	$360.43	$7.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,908.45	$158.18
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		
4841 Cable and Other Pay Television Services	$2,391.50	$47.83
Other	$1,564.50	$31.29
Total for MAJOR GROUP 48	$3,956.00	$79.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,348.20	$246.96
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: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$291.43	$5.83
Other	$4,916.88	$98.34
Total for MAJOR GROUP 59	$5,208.31	$104.17
Total for DIVISION G	$17,245.96	$344.93
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: 73 Business Services		
Other	$617.37	$12.34
Total for MAJOR GROUP 73	$617.37	$12.34
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,047.41	$40.94

Akaska - General Recap

D	Manufacturing	$7,908.45	$158.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,348.20	$246.96
G	Retail Trade	$17,245.96	$344.93
I	Services	$2,047.41	$40.94
	Other	$35,598.38	$711.97
	Total for Akaska - General	$75,148.40	$1,502.98

Akaska Recap

D	Manufacturing	$7,908.45	$158.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,348.20	$246.96
G	Retail Trade	$17,245.96	$344.93
I	Services	$2,047.41	$40.94
	Other	$35,598.38	$711.97
	Total for Akaska	$75,148.40	$1,502.98

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,413.44	$268.27
Total for MAJOR GROUP 07	$13,413.44	$268.27
Total for DIVISION A	$13,413.44	$268.27
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,262.49	$45.25
Other	$1,224.71	$24.49
Total for MAJOR GROUP 17	$3,487.20	$69.74
Total for DIVISION C	$3,487.20	$69.74
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,202.42	$64.04
2731 Books: Publishing, or Publishing and Printing	$948.61	$18.98
Other	$2,933.98	$58.68
Total for MAJOR GROUP 27	$7,085.01	$141.70
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	$66,811.09	$1,336.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,918.75	$78.38
Total for MAJOR GROUP 42	$3,918.75	$78.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,741.00	$734.82
4813 Telephone Communications, Except Radiotelephone	$39,114.57	$782.29
4841 Cable and Other Pay Television Services	$5,637.62	$112.75
4899 Communications Services, NEC	$1,387.98	$27.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,917.17	$1,658.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,279.94	($119.32)
Total for MAJOR GROUP 49	$12,279.94	($119.32)
Total for DIVISION E	$99,115.86	$1,617.40
DIVISION: F Wholesale Trade		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,448.00	$68.96
5045 Computers and Computer Peripheral Equipment and Software	$1,286.67	$25.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,982.61	$119.65
Other	$9,018.69	$180.38
Total for MAJOR GROUP 50	$19,735.97	$394.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,017.95	$40.36
5149 Groceries and Related Products, NEC	$9,898.28	$197.97
Other	$3,714.44	$74.29
Total for MAJOR GROUP 51	$15,630.67	$312.62
Total for DIVISION F	$35,366.64	$707.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,975.10	$299.50
5251 Hardware Stores	$8,142.11	$162.85
Total for MAJOR GROUP 52	$23,117.21	$462.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,304.36	$66.09
5399 Miscellaneous General Merchandise Stores	$3,851.80	$77.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,880.83	$157.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,699.34	$113.99
Other	$107,585.67	$2,151.72
Total for MAJOR GROUP 54	$113,285.01	$2,265.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$772.70	$15.45
Total for MAJOR GROUP 55	$772.70	$15.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$569.50	$11.39
5651 Family Clothing Stores	$2,025.83	$40.52
5699 Miscellaneous Apparel and Accessory Stores	$147.95	$2.96
Other	$235.50	$4.71
Total for MAJOR GROUP 56	$2,978.78	$59.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,813.95	$96.28
5719 Miscellaneous Homefurnishings Stores	$625.50	$12.51
5731 Radio, Television, and Consumer Electronics Stores	$3,059.75	$73.51
Other	$980.79	$19.62
Total for MAJOR GROUP 57	$9,479.99	$201.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$79,427.12	$1,588.54
Total for MAJOR GROUP 58	$79,427.12	$1,588.54
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,983.82	$39.67
5961 Catalog and Mail-Order Houses	$4,213.27	$84.27
5963 Direct Selling Establishments	$8,225.12	$164.50
5999 Miscellaneous Retail Stores, NEC	$13,063.28	$261.27
Other	$13,188.61	$263.77
Total for MAJOR GROUP 59	$40,674.10	$813.48
Total for DIVISION G	$277,615.74	$5,564.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Alcester - 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	$495.35	$9.91
Total for MAJOR GROUP 61	$495.35	$9.91
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$6,625.00	$132.50
Total for MAJOR GROUP 65	$6,625.00	$132.50
Total for DIVISION H	$11,348.38	$226.97

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$974.30	$19.49
7231 Beauty Shops	$6,136.37	$122.73
Other	$5,852.53	$117.05
Total for MAJOR GROUP 72	$12,963.20	$259.27
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,667.12	$73.34
7359 Equipment Rental and Leasing, NEC	$6,285.80	$125.72
7371 Computer Programming Services	$563.00	$11.26
7372 Prepackaged Software	$7,011.67	$140.23
7374 Computer Processing and Data Preparation and Processing Services	$15,382.97	$307.66
7381 Detective, Guard, and Armored Car Services	$756.11	$15.12
7389 Miscellaneous Business Services	$5,764.48	$115.28
Other	$5,147.41	$102.95
Total for MAJOR GROUP 73	$44,578.56	$891.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$677.65	$13.55
Total for MAJOR GROUP 76	$677.65	$13.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,988.67	$59.77
Total for MAJOR GROUP 78	$2,988.67	$59.77
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,206.73	$44.14
Total for MAJOR GROUP 80	$2,206.73	$44.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,572.92	$251.46
Total for MAJOR GROUP 81	$12,572.92	$251.46
MAJOR GROUP: 86 Membership Organizations		
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	$15,578.61	$311.57
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,167.61	$323.35

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

		Taxable	Tax Due
	Total for DIVISION I	$115,120.59	$2,302.41

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$13,413.44	$268.27
C	Construction	$3,487.20	$69.74
D	Manufacturing	$66,811.09	$1,336.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,115.86	$1,617.40
F	Wholesale Trade	$35,366.64	$707.34
G	Retail Trade	$277,615.74	$5,564.64
H	Finance, Insurance, And Real Estate	$11,348.38	$226.97
I	Services	$115,120.59	$2,302.41
	Total for Alcester - General	$622,278.94	$12,092.98

Alcester Recap

A	Agriculture, Forestry, And Fishing	$13,413.44	$268.27
C	Construction	$3,487.20	$69.74
D	Manufacturing	$66,811.09	$1,336.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,115.86	$1,617.40
F	Wholesale Trade	$35,366.64	$707.34
G	Retail Trade	$277,615.74	$5,564.64
H	Finance, Insurance, And Real Estate	$11,348.38	$226.97
I	Services	$115,120.59	$2,302.41
	Total for Alcester	$622,278.94	$12,092.98

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,293.03	$345.85
Total for MAJOR GROUP 17	$17,293.03	$345.85
Total for DIVISION C	$18,960.57	$379.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,252.00	$145.04
Total for MAJOR GROUP 20	$7,252.00	$145.04
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,823.69	$36.47
2731 Books: Publishing, or Publishing and Printing	$2,382.58	$47.65
Other	$1,173.52	$23.47
Total for MAJOR GROUP 27	$5,379.79	$107.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	($572.06)	($11.44)
Total for MAJOR GROUP 32	($572.06)	($11.44)
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,486.98	$849.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,582.29	$151.65
Total for MAJOR GROUP 42	$7,582.29	$151.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,695.55	$673.91
4813 Telephone Communications, Except Radiotelephone	$30,411.17	$608.22
Other	$2,373.49	$47.47

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$66,480.21	$1,329.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,403.41	$1,008.07
Total for MAJOR GROUP 49	$50,403.41	$1,008.07
Total for DIVISION E	$124,465.91	$2,489.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,357.61	$27.15
5045 Computers and Computer Peripheral Equipment and Software	$616.17	$12.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,310.40	$86.21
5074 Plumbing and Heating Equipment and Supplies	$1,729.21	$34.58
5084 Industrial Machinery and Equipment	$1,271.33	$25.43
Other	$8,121.89	$162.44
Total for MAJOR GROUP 50	$17,406.61	$348.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,054.95	$701.09
Total for MAJOR GROUP 51	$35,054.95	$701.09
Total for DIVISION F	$52,461.56	$1,049.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,074.21	$521.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,552.56	$571.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,094.37	$21.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,343.37	$26.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,140.28	$23.56
Other	$59,554.33	$1,191.09
Total for MAJOR GROUP 54	$60,694.61	$1,214.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,817.87	$76.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,379.00	$87.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,852.20	$37.04
5651 Family Clothing Stores	$3,190.88	$63.81
5661 Shoe Stores	$1,112.37	$22.25
Other	$1,179.44	$23.59
Total for MAJOR GROUP 56	$7,334.89	$146.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,799.91	$236.00
5734 Computer and Computer Software Stores	$5,422.45	$108.45
Other	$1,260.99	$25.23
Total for MAJOR GROUP 57	$18,483.35	$369.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$60,756.65	$1,215.14
Total for MAJOR GROUP 58	$60,756.65	$1,215.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,825.05	$36.50
5943 Stationery Stores	$103.00	$2.06
5961 Catalog and Mail-Order Houses	$4,834.04	$96.68
5963 Direct Selling Establishments	$8,582.31	$171.65
5999 Miscellaneous Retail Stores, NEC	$10,810.87	$216.22

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,336.00	$46.72
Total for MAJOR GROUP 59	$28,491.27	$569.83
Total for DIVISION G	$210,035.70	$4,201.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,422.81	$48.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,730.70	$74.61
Total for MAJOR GROUP 72	$3,730.70	$74.61
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,269.40	$105.39
7379 Computer Related Services, NEC	$1,605.00	$32.10
7389 Miscellaneous Business Services	$149.92	$3.00
Other	$4,018.69	$80.38
Total for MAJOR GROUP 73	$11,043.01	$220.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,185.62	$243.72
Total for MAJOR GROUP 75	$12,185.62	$243.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,433.90	$88.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,496.57	$129.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$39,347.94	$786.96

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

Returns Filed: December 2013

Alexandria - General Recap

		Taxable	Tax Due
C	Construction	$18,960.57	$379.20
D	Manufacturing	$42,486.98	$849.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,465.91	$2,489.32
F	Wholesale Trade	$52,461.56	$1,049.22
G	Retail Trade	$210,035.70	$4,201.49
H	Finance, Insurance, And Real Estate	$2,422.81	$48.46
I	Services	$39,347.94	$786.96
	Other	$324.13	$6.49
	Total for Alexandria - General	$490,505.60	$9,810.87

Alexandria Recap

C	Construction	$18,960.57	$379.20
D	Manufacturing	$42,486.98	$849.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,465.91	$2,489.32
F	Wholesale Trade	$52,461.56	$1,049.22
G	Retail Trade	$210,035.70	$4,201.49
H	Finance, Insurance, And Real Estate	$2,422.81	$48.46
I	Services	$39,347.94	$786.96
	Other	$324.13	$6.49
	Total for Alexandria	$490,505.60	$9,810.87

ITEMS OF NOTE:

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

Alpena - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$41,919.97	$419.20
Total for MAJOR GROUP 17	$41,919.97	$419.20
Total for DIVISION C	$71,760.27	$717.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$191,515.72	$1,915.16
Total for MAJOR GROUP 20	$191,515.72	$1,915.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$799.78	$8.00
Other	$1,213.63	$12.14
Total for MAJOR GROUP 27	$2,013.41	$20.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$4,075.21	$40.75
Total for MAJOR GROUP 36	$4,075.21	$40.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$233,963.59	$2,339.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,665.96	$126.66
4813 Telephone Communications, Except Radiotelephone	$22,081.60	$220.82
Other	$3,533.00	$35.33
Total for MAJOR GROUP 48	$38,280.56	$382.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$172,579.74	$1,725.80
Total for MAJOR GROUP 49	$172,579.74	$1,725.80
Total for DIVISION E	$211,476.30	$2,114.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,434.59	$24.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,145.44	$361.45
5074 Plumbing and Heating Equipment and Supplies	$18,302.91	$183.03
5084 Industrial Machinery and Equipment	$21,028.52	$210.29
Other	$60,347.66	$603.48

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$138,259.12	$1,382.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,598.89	$305.98
Total for MAJOR GROUP 51	$30,598.89	$305.98
Total for DIVISION F	$168,858.01	$1,688.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,164.27	$1,591.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$159,246.29	$1,592.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$453.14	$4.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$485.74	$4.86
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	$6,807.74	$68.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,164.92	$71.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$305.98	$3.06
5651 Family Clothing Stores	$1,311.13	$13.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,885.11	$18.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,397.32	$45.37
Total for MAJOR GROUP 57	$4,397.32	$45.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,955.90	$29.56
5961 Catalog and Mail-Order Houses	$2,136.76	$21.35
5963 Direct Selling Establishments	$2,125.50	$21.26
5999 Miscellaneous Retail Stores, NEC	$240,264.07	$2,402.64
Other	$129,649.60	$1,296.49
Total for MAJOR GROUP 59	$377,131.83	$3,771.30
Total for DIVISION G	$616,193.74	$6,163.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,282.25	$42.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,047.46	$10.47
Total for MAJOR GROUP 72	$1,047.46	$10.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,335.21	$83.35

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$14,018.00	$140.18
7389 Miscellaneous Business Services	$7,810.29	$78.10
Other	$1,880.80	$18.81
Total for MAJOR GROUP 73	$32,044.30	$320.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,214.12	$12.14
Total for MAJOR GROUP 76	$1,214.12	$12.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,595.00	$15.95
Other	$76,992.76	$769.93
Total for MAJOR GROUP 87	$78,587.76	$785.88
Total for DIVISION I	$122,204.94	$1,222.04

Alpena - General Recap

C	Construction	$71,760.27	$717.60
D	Manufacturing	$233,963.59	$2,339.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,476.30	$2,114.77
F	Wholesale Trade	$168,858.01	$1,688.57
G	Retail Trade	$616,193.74	$6,163.34
H	Finance, Insurance, And Real Estate	$4,282.25	$42.82
I	Services	$122,204.94	$1,222.04
	Total for Alpena - General	$1,428,739.10	$14,288.78

Alpena Recap

C	Construction	$71,760.27	$717.60
D	Manufacturing	$233,963.59	$2,339.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,476.30	$2,114.77
F	Wholesale Trade	$168,858.01	$1,688.57
G	Retail Trade	$616,193.74	$6,163.34
H	Finance, Insurance, And Real Estate	$4,282.25	$42.82
I	Services	$122,204.94	$1,222.04
	Total for Alpena	$1,428,739.10	$14,288.78

Taxable	Tax Due

ITEMS OF NOTE:

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

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			
Other		$656.54	$13.13
	Total for MAJOR GROUP 27	$656.54	$13.13
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	($17,785.35)	($355.71)
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: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		$8,800.50	$176.01
	Total for MAJOR GROUP 48	$8,800.50	$176.01
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	$14,696.17	$293.93
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		($15,523.58)	($310.47)
	Total for MAJOR GROUP 50	($15,523.58)	($310.47)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$523.05	$10.46
	Total for MAJOR GROUP 51	$523.05	$10.46
	Total for DIVISION F	($15,000.53)	($300.01)
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$1,539.00	$30.78
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,626.83	$32.54
MAJOR GROUP: 54 Food Stores			
Other		$949.48	$19.00
	Total for MAJOR GROUP 54	$949.48	$19.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$2,704.72	$54.10
	Total for MAJOR GROUP 55	$2,704.72	$54.10
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$727.33	$14.55

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$449.03	$8.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,532.36	$30.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$285.95	$5.72
Other	$2,330.02	$46.60
Total for MAJOR GROUP 57	$2,615.97	$52.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$947.84	$18.96
5999 Miscellaneous Retail Stores, NEC	$296.45	$5.93
Other	$1,599.00	$31.98
Total for MAJOR GROUP 59	$2,843.29	$56.87
Total for DIVISION G	$26,818.14	$536.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$512.50	$10.25
Total for MAJOR GROUP 72	$512.50	$10.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$537.61	$10.75
Other	$1,029.67	$20.59
Total for MAJOR GROUP 73	$1,567.28	$31.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$3,153.99	$63.07

Andover - General Recap

D	Manufacturing	($17,785.35)	($355.71)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,696.17	$293.93
F	Wholesale Trade	($15,000.53)	($300.01)
G	Retail Trade	$26,818.14	$536.39
I	Services	$3,153.99	$63.07
	Other	$61.00	$1.22
	Total for Andover - General	$11,943.42	$238.89

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

Returns Filed: December 2013

Andover Recap

		Taxable	Tax Due
D	Manufacturing	($17,785.35)	($355.71)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,696.17	$293.93
F	Wholesale Trade	($15,000.53)	($300.01)
G	Retail Trade	$26,818.14	$536.39
I	Services	$3,153.99	$63.07
	Other	$61.00	$1.22
	Total for Andover	$11,943.42	$238.89

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.

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,658.00	$33.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,625.92	$72.52
Total for DIVISION A	$3,625.92	$72.52
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$84.92	$1.70
Other	$12,328.25	$246.57
Total for MAJOR GROUP 17	$12,413.17	$248.27
Total for DIVISION C	$16,038.17	$320.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,993.18	$79.87
2731 Books: Publishing, or Publishing and Printing	$1,080.21	$21.60
Other	$2,119.43	$42.40
Total for MAJOR GROUP 27	$7,192.82	$143.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,841.86	$36.84
Total for MAJOR GROUP 28	$1,841.86	$36.84
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		
3533 Oil and Gas Field Machinery and Equipment	$1,266,904.92	$25,338.10
Other	$2,270.59	$45.41
Total for MAJOR GROUP 35	$1,269,175.51	$25,383.51
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: 38 Measuring, Analyzing, And 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	$1,399,773.97	$27,995.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$8,096.77	$161.94
Total for MAJOR GROUP 42	$8,096.77	$161.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,848.44	$1,036.97
4813 Telephone Communications, Except Radiotelephone	$44,457.49	$889.15
4841 Cable and Other Pay Television Services	$34,000.96	$680.02
4899 Communications Services, NEC	$585.69	$11.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$130,910.58	$2,618.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$134,354.14	$3,021.32
Other	$166,425.26	$3,328.50
Total for MAJOR GROUP 49	$300,779.40	$6,349.82
Total for DIVISION E	$439,786.75	$9,129.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,002.24	$80.05
5045 Computers and Computer Peripheral Equipment and Software	$2,386.50	$47.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,901.06	$238.02
5074 Plumbing and Heating Equipment and Supplies	$12,601.42	$252.03
5084 Industrial Machinery and Equipment	$90,621.10	$1,812.42
5085 Industrial Supplies	$85,872.76	$1,717.45
5087 Service Establishment Equipment and Supplies	$978.10	$19.56
Other	$64,586.97	$1,291.74
Total for MAJOR GROUP 50	$272,950.15	$5,459.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,157.82	$103.16
5191 Farm Supplies	$1,390.01	$27.80
Other	$72,911.30	$1,458.23
Total for MAJOR GROUP 51	$79,459.13	$1,589.19
Total for DIVISION F	$352,409.28	$7,048.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,232.42	$864.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,392.88	$947.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,415.38	$108.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,108.54	$122.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$223,654.58	$4,473.09
5499 Miscellaneous Food Stores	$2,270.28	$49.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$227,430.36	$4,552.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,141.35	$742.83
Other	$3,415.07	$68.30
Total for MAJOR GROUP 55	$40,556.42	$811.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,099.40	$41.98
5641 Children's and Infants' Wear Stores	$812.00	$16.24
5651 Family Clothing Stores	$3,636.02	$72.73
5661 Shoe Stores	$1,648.98	$32.98
Other	$572.91	$11.46
Total for MAJOR GROUP 56	$8,769.31	$175.39

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,376.65	$87.53
5731 Radio, Television, and Consumer Electronics Stores	$2,053.36	$41.07
Other	$7,360.90	$147.22
Total for MAJOR GROUP 57	$13,790.91	$275.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,904.08	$1,898.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$95,353.08	$1,907.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,605.46	$52.11
5943 Stationery Stores	$6,072.12	$121.44
5945 Hobby, Toy, and Game Stores	$1,346.21	$26.92
5961 Catalog and Mail-Order Houses	$7,896.40	$157.94
5963 Direct Selling Establishments	$11,443.34	$228.87
5999 Miscellaneous Retail Stores, NEC	$26,274.30	$525.48
Other	$23,902.24	$478.04
Total for MAJOR GROUP 59	$79,540.07	$1,590.80
Total for DIVISION G	$518,941.57	$10,382.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,543.50	$170.87
Total for MAJOR GROUP 60	$8,543.50	$170.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$31,472.57	$629.44
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		
7218 Industrial Launderers	$1,532.26	$30.65
Other	$8,644.36	$172.90
Total for MAJOR GROUP 72	$10,176.62	$203.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,796.78	$75.94
7372 Prepackaged Software	$2,951.04	$59.02
7374 Computer Processing and Data Preparation and Processing Services	$178.90	$3.58
7379 Computer Related Services, NEC	$4,025.08	$80.51
7389 Miscellaneous Business Services	$5,326.19	$106.53
Other	$21,581.12	$431.62
Total for MAJOR GROUP 73	$37,859.11	$757.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$69,837.01	$1,396.74
Total for MAJOR GROUP 75	$69,837.01	$1,396.74

Arlington - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,984.01	$79.68
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,131.19	$82.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,410.29	$708.20
Total for MAJOR GROUP 79	$35,410.29	$708.20
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,579.17	$91.58
8742 Management Consulting Services	$6,348.04	$126.96
Other	$767.00	$15.34
Total for MAJOR GROUP 87	$11,694.21	$233.88
Total for DIVISION I	$229,461.18	$4,589.24

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$3,625.92	$72.52
C	Construction	$16,038.17	$320.77
D	Manufacturing	$1,399,773.97	$27,995.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$439,786.75	$9,129.97
F	Wholesale Trade	$352,409.28	$7,048.19
G	Retail Trade	$518,941.57	$10,382.48
H	Finance, Insurance, And Real Estate	$31,472.57	$629.44
I	Services	$229,461.18	$4,589.24
	Total for Arlington - General	$2,991,509.41	$60,168.11

Arlington Recap

A	Agriculture, Forestry, And Fishing	$3,625.92	$72.52
C	Construction	$16,038.17	$320.77
D	Manufacturing	$1,399,773.97	$27,995.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$439,786.75	$9,129.97
F	Wholesale Trade	$352,409.28	$7,048.19
G	Retail Trade	$518,941.57	$10,382.48
H	Finance, Insurance, And Real Estate	$31,472.57	$629.44
I	Services	$229,461.18	$4,589.24
	Total for Arlington	$2,991,509.41	$60,168.11

Taxable	Tax Due

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,991.62	$119.82
Total for MAJOR GROUP 07	$5,991.62	$119.82
Total for DIVISION A	$5,991.62	$119.82
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$6,956.00	$139.13
Total for MAJOR GROUP 17	$6,956.00	$139.13
Total for DIVISION C	$18,260.78	$365.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$310.83	$6.22
Total for MAJOR GROUP 20	$310.83	$6.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,162.92	$63.26
2731 Books: Publishing, or Publishing and Printing	$56.49	$1.13
2752 Commercial Printing, Lithographic	$231.75	$4.64
Other	$549.80	$11.00
Total for MAJOR GROUP 27	$4,000.96	$80.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$19,961.03	$399.22
Total for MAJOR GROUP 28	$19,961.03	$399.22
MAJOR 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	$24,596.62	$491.95
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,484.54	$569.69
4813 Telephone Communications, Except Radiotelephone	$37,778.99	$755.58
4899 Communications Services, NEC	$489.08	$9.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,176.11	$1,423.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$52,807.31	$1,056.15
Total for MAJOR GROUP 49	$52,807.31	$1,056.15
Total for DIVISION E	$128,732.42	$2,574.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,884.27	$57.69
5045 Computers and Computer Peripheral Equipment and Software	$953.50	$19.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,912.55	$38.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,866.79	$617.34
5074 Plumbing and Heating Equipment and Supplies	$12,892.09	$257.84
5084 Industrial Machinery and Equipment	$8,524.33	$170.49
Other	$21,506.26	$430.13
Total for MAJOR GROUP 50	$79,539.79	$1,590.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,555.70	$51.11
Other	$7,457.88	$149.15
Total for MAJOR GROUP 51	$10,013.58	$200.26
Total for DIVISION F	$89,553.37	$1,791.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,009.20	$520.17
5251 Hardware Stores	$35,807.86	$716.15
Total for MAJOR GROUP 52	$61,817.06	$1,236.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,962.90	$59.26
Other	$2,913.14	$58.26
Total for MAJOR GROUP 53	$5,876.04	$117.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,506.42	$30.13
Other	$147,556.82	$2,951.14
Total for MAJOR GROUP 54	$149,063.24	$2,981.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,762.13	$95.23
5541 Gasoline Service Station	$100,301.30	$2,006.03
Total for MAJOR GROUP 55	$105,063.43	$2,101.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,378.43	$47.57
5651 Family Clothing Stores	$2,505.36	$50.11
5661 Shoe Stores	$582.99	$11.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,572.78	$111.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,024.00	$20.48
5734 Computer and Computer Software Stores	$872.99	$17.46
Other	$3,434.40	$68.69
Total for MAJOR GROUP 57	$5,331.39	$106.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$70,651.15	$1,413.02
Total for MAJOR GROUP 58	$70,651.15	$1,413.02
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,672.88	$93.47
5963 Direct Selling Establishments	$3,242.06	$64.84
5999 Miscellaneous Retail Stores, NEC	$11,032.74	$220.65
Other	$18,657.53	$373.15
Total for MAJOR GROUP 59	$37,605.21	$752.11

Armour - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$440,980.30	$8,819.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,811.78	$96.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$132,350.67	$2,647.01
Total for MAJOR GROUP 72	$132,350.67	$2,647.01
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,307.50	$226.15
7359 Equipment Rental and Leasing, NEC	$1,106.00	$22.12
7372 Prepackaged Software	$4,549.17	$90.98
7374 Computer Processing and Data Preparation and Processing Services	$458.20	$9.16
7379 Computer Related Services, NEC	$81.50	$1.63
7389 Miscellaneous Business Services	$16,627.82	$332.56
Other	$5,407.69	$108.15
Total for MAJOR GROUP 73	$39,537.88	$790.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$131,383.99	$2,627.69
Total for MAJOR GROUP 75	$131,383.99	$2,627.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,562.00	$191.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,447.10	$368.94
MAJOR GROUP: 78 Motion Pictures		
Other	$13,724.52	$274.49
Total for MAJOR GROUP 78	$13,724.52	$274.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,865.12	$77.30
Total for MAJOR GROUP 86	$3,865.12	$77.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,219.00	$44.38
8721 Accounting, Auditing, and Bookkeeping Services	$2,758.98	$55.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,374.48	$127.49

Armour - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$378,450.75	$7,569.01

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$5,991.62	$119.82
C	Construction	$18,260.78	$365.23
D	Manufacturing	$24,596.62	$491.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,732.42	$2,574.65
F	Wholesale Trade	$89,553.37	$1,791.07
G	Retail Trade	$440,980.30	$8,819.59
H	Finance, Insurance, And Real Estate	$4,811.78	$96.25
I	Services	$378,450.75	$7,569.01
	Other	$936.00	$18.72
	Total for Armour - General	$1,092,313.64	$21,846.29

Armour Recap

A	Agriculture, Forestry, And Fishing	$5,991.62	$119.82
C	Construction	$18,260.78	$365.23
D	Manufacturing	$24,596.62	$491.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,732.42	$2,574.65
F	Wholesale Trade	$89,553.37	$1,791.07
G	Retail Trade	$440,980.30	$8,819.59
H	Finance, Insurance, And Real Estate	$4,811.78	$96.25
I	Services	$378,450.75	$7,569.01
	Other	$936.00	$18.72
	Total for Armour	$1,092,313.64	$21,846.29

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$717.32	$14.35
2752 Commercial Printing, Lithographic	$870.59	$17.42
Other	$9.00	$0.18
Total for MAJOR GROUP 27	$1,596.91	$31.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,532.76	$70.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,991.00	$139.82
4813 Telephone Communications, Except Radiotelephone	$7,452.30	$149.05
Other	$1,781.46	$35.63
Total for MAJOR GROUP 48	$16,224.76	$324.50
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	$27,074.76	$541.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,508.17	$150.16
Total for MAJOR GROUP 50	$7,508.17	$150.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,672.55	$153.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$750.04	$15.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,412.54	$28.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$340.27	$6.80

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$811.86	$16.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$310.96	$6.22
5651 Family Clothing Stores	$731.83	$14.64
Other	$357.50	$7.15
Total for MAJOR GROUP 56	$1,400.29	$28.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,961.36	$79.23
Total for MAJOR GROUP 57	$3,961.36	$79.23
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,332.48	$26.64
5963 Direct Selling Establishments	$1,344.41	$26.89
5999 Miscellaneous Retail Stores, NEC	$1,497.96	$29.96
Other	$2,144.72	$42.89
Total for MAJOR GROUP 59	$6,319.57	$126.38
Total for DIVISION G	$17,715.88	$354.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$956.00	$19.12
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	$616.33	$12.33
Total for MAJOR GROUP 73	$616.33	$12.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,623.79	$52.48

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

Returns Filed: December 2013

Artesian - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,532.76	$70.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,074.76	$541.50
F	Wholesale Trade	$7,672.55	$153.45
G	Retail Trade	$17,715.88	$354.31
H	Finance, Insurance, And Real Estate	$956.00	$19.12
I	Services	$2,623.79	$52.48
	Other	$100.00	$2.00
	Total for Artesian - General	$59,675.74	$1,193.53

Artesian Recap

D	Manufacturing	$3,532.76	$70.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,074.76	$541.50
F	Wholesale Trade	$7,672.55	$153.45
G	Retail Trade	$17,715.88	$354.31
H	Finance, Insurance, And Real Estate	$956.00	$19.12
I	Services	$2,623.79	$52.48
	Other	$100.00	$2.00
	Total for Artesian	$59,675.74	$1,193.53

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

Ashton - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$415.96	$8.32
Total for MAJOR GROUP 27	$415.96	$8.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$436.96	$8.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,749.50	$134.99
4813 Telephone Communications, Except Radiotelephone	$1,284.50	$25.69
Other	$3,995.50	$79.91
Total for MAJOR GROUP 48	$12,029.50	$240.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,928.41	$418.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$15,523.62	$310.47
Total for MAJOR GROUP 50	$15,523.62	$310.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$15,545.41	$310.91
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		
5311 Department Stores	$464.87	$9.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$642.54	$12.84
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$820.30	$16.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$879.25	$17.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,938.98	$58.78
Total for MAJOR GROUP 57	$2,938.98	$58.78
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,023.18	$40.47
5963 Direct Selling Establishments	$2,838.33	$56.77
5999 Miscellaneous Retail Stores, NEC	$216.95	$4.34
Other	$1,465.37	$29.31
Total for MAJOR GROUP 59	$6,543.83	$130.89
Total for DIVISION G	$18,786.30	$375.74
DIVISION: H Finance, Insurance, And Real Estate		

Ashton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$402.06	$8.04
	Total for MAJOR GROUP 72	$402.06	$8.04
MAJOR GROUP: 73 Business Services			
Other		$1,223.52	$24.47
	Total for MAJOR GROUP 73	$1,223.52	$24.47
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$3,665.67	$73.32

Ashton - General Recap

D	Manufacturing	$436.96	$8.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,928.41	$418.57
F	Wholesale Trade	$15,545.41	$310.91
G	Retail Trade	$18,786.30	$375.74
I	Services	$3,665.67	$73.32
	Other	$865.00	$17.30
	Total for Ashton - General	$60,227.75	$1,204.58

Ashton Recap

D	Manufacturing	$436.96	$8.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,928.41	$418.57
F	Wholesale Trade	$15,545.41	$310.91
G	Retail Trade	$18,786.30	$375.74
I	Services	$3,665.67	$73.32
	Other	$865.00	$17.30
	Total for Ashton	$60,227.75	$1,204.58

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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.

Astoria - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$619.82	$6.20
Total for MAJOR GROUP 27	$619.82	$6.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$679.82	$6.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,568.42	$45.68
4813 Telephone Communications, Except Radiotelephone	$7,640.00	$76.40
Other	$1,720.00	$17.20
Total for MAJOR GROUP 48	$13,928.42	$139.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,982.42	$309.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,629.16	$56.29
Total for MAJOR GROUP 50	$5,629.16	$56.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,364.85	$73.65
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		
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	$91,681.84	$916.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,723.84	$917.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$146.08	$1.46
Other	$771.60	$7.72
Total for MAJOR GROUP 56	$917.68	$9.18
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	$222.31	$2.22
5999 Miscellaneous Retail Stores, NEC	$592.10	$5.92
Other	$2,245.93	$22.45
Total for MAJOR GROUP 59	$3,060.34	$30.59
Total for DIVISION G	$99,315.41	$993.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Astoria - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72 Personal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services			
Other			$2,310.22	$23.11
		Total for MAJOR GROUP 73	$2,310.22	$23.11
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
		Total for DIVISION I	$14,502.22	$145.03

Astoria - General Recap

D	Manufacturing	$679.82	$6.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,982.42	$309.82
F	Wholesale Trade	$7,364.85	$73.65
G	Retail Trade	$99,315.41	$993.14
I	Services	$14,502.22	$145.03
	Other	$16.00	$0.16
	Total for Astoria - General	$152,860.72	$1,528.60

Astoria Recap

D	Manufacturing	$679.82	$6.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,982.42	$309.82
F	Wholesale Trade	$7,364.85	$73.65
G	Retail Trade	$99,315.41	$993.14
I	Services	$14,502.22	$145.03
	Other	$16.00	$0.16
	Total for Astoria	$152,860.72	$1,528.60

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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.

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,845.30	$18.45
Other	$1,171.01	$11.71
Total for MAJOR GROUP 27	$3,016.31	$30.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,525.31	$35.25
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	$25,267.00	$252.67
4813 Telephone Communications, Except Radiotelephone	$24,786.74	$247.87
4841 Cable and Other Pay Television Services	$11,599.53	$116.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,805.23	$618.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,183.40	$171.84
Total for MAJOR GROUP 49	$17,183.40	$171.84
Total for DIVISION E	$130,148.40	$1,301.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,180.71	$11.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,548.70	$115.49
Other	$6,593.66	$65.95
Total for MAJOR GROUP 50	$19,323.07	$193.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$171,322.83	$1,713.23
Total for MAJOR GROUP 51	$171,322.83	$1,713.23
Total for DIVISION F	$190,645.90	$1,906.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$63,519.81	$635.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$64,177.71	$641.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,520.33	$135.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,619.33	$136.19
MAJOR GROUP: 54 Food Stores		
Other	$2,089.94	$20.90
Total for MAJOR GROUP 54	$2,089.94	$20.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,154.48	$11.55
Total for MAJOR GROUP 55	$1,154.48	$11.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$915.40	$9.16
5651 Family Clothing Stores	$1,317.75	$13.18
5699 Miscellaneous Apparel and Accessory Stores	$160.48	$1.60
Other	$197.95	$1.98
Total for MAJOR GROUP 56	$2,591.58	$25.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,611.64	$46.12
Total for MAJOR GROUP 57	$4,611.64	$46.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,520.25	$15.20
5945 Hobby, Toy, and Game Stores	$602.54	$6.02
5961 Catalog and Mail-Order Houses	$5,041.55	$50.42
5963 Direct Selling Establishments	$2,053.96	$20.54
5999 Miscellaneous Retail Stores, NEC	$1,806.45	$18.06
Other	$19,228.61	$192.29
Total for MAJOR GROUP 59	$30,253.36	$302.53
Total for DIVISION G	$144,321.74	$1,443.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,190.42	$31.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,012.00	$20.12
Total for MAJOR GROUP 72	$2,012.00	$20.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$571.50	$5.72
7359 Equipment Rental and Leasing, NEC	$3,532.50	$35.33
7372 Prepackaged Software	$302.29	$3.02
7389 Miscellaneous Business Services	$1,289.91	$12.89
Other	$984.90	$9.85

Aurora - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$6,681.10	$66.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,330.44	$53.31
Other	N/A	N/A
Total for MAJOR GROUP 75	$32,824.93	$328.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,119.00	$41.19
Total for MAJOR GROUP 78	$4,119.00	$41.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$3,523.77	$35.24
Total for MAJOR GROUP 80	$3,523.77	$35.24
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,427.20	$24.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,904.23	$129.04
Total for DIVISION I	$73,162.54	$731.62

Aurora - General Recap

D	Manufacturing	$3,525.31	$35.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,148.40	$1,301.50
F	Wholesale Trade	$190,645.90	$1,906.48
G	Retail Trade	$144,321.74	$1,443.23
H	Finance, Insurance, And Real Estate	$3,190.42	$31.90
I	Services	$73,162.54	$731.62
	Other	$2,086.44	$20.87
	Total for Aurora - General	$547,080.75	$5,470.85

Aurora Recap

D	Manufacturing	$3,525.31	$35.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,148.40	$1,301.50
F	Wholesale Trade	$190,645.90	$1,906.48
G	Retail Trade	$144,321.74	$1,443.23
H	Finance, Insurance, And Real Estate	$3,190.42	$31.90
I	Services	$73,162.54	$731.62
	Other	$2,086.44	$20.87
	Total for Aurora	$547,080.75	$5,470.85

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.

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$952.28	$19.05
Other	$3,642.92	$72.86
Total for MAJOR GROUP 27	$4,595.20	$91.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,366.14	$107.33
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	$23,170.10	$463.40
4813 Telephone Communications, Except Radiotelephone	$25,871.94	$517.44
Other	$6,586.50	$131.73
Total for MAJOR GROUP 48	$55,628.54	$1,112.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$92,116.36	$1,842.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$823.38	$16.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,762.44	$35.25
5084 Industrial Machinery and Equipment	$296.93	$5.94
Other	$16,134.39	$322.69
Total for MAJOR GROUP 50	$19,017.14	$380.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$39,729.85	$794.59
Total for MAJOR GROUP 51	$39,729.85	$794.59
Total for DIVISION F	$58,746.99	$1,174.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,068.13	$821.36
5251 Hardware Stores	$226.28	$4.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,798.83	$955.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,202.44	$64.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,471.11	$69.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$116,184.21	$2,323.68
5499 Miscellaneous Food Stores	$4,575.77	$91.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$138,070.05	$2,761.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,772.25	$35.45
5641 Children's and Infants' Wear Stores	$599.00	$11.98
5651 Family Clothing Stores	$1,476.83	$29.53
5661 Shoe Stores	$290.99	$5.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,397.63	$87.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,255.77	$225.11
5719 Miscellaneous Homefurnishings Stores	$3,078.00	$61.56
5722 Household Appliance Stores	$1,205.62	$24.12
Other	$11,697.16	$233.94
Total for MAJOR GROUP 57	$27,236.55	$544.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,446.04	$468.92
Total for MAJOR GROUP 58	$23,446.04	$468.92
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$996.95	$19.94
5961 Catalog and Mail-Order Houses	$2,335.71	$46.73
5963 Direct Selling Establishments	$6,498.75	$129.98
5999 Miscellaneous Retail Stores, NEC	$21,878.87	$437.58
Other	$5,854.47	$117.10
Total for MAJOR GROUP 59	$37,564.75	$751.33
Total for DIVISION G	$294,607.89	$5,892.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Avon - 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	$2,956.92	$59.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,053.01	$201.06
Other	$31,538.14	$630.76
Total for MAJOR GROUP 72	$41,591.15	$831.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,384.26	$27.68
7372 Prepackaged Software	$5,329.26	$106.59
7389 Miscellaneous Business Services	$1,416.86	$28.34
Other	$872.41	$17.45
Total for MAJOR GROUP 73	$9,002.79	$180.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$702.00	$14.04
Total for MAJOR GROUP 75	$702.00	$14.04
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		
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	$1,596.25	$31.93
Total for MAJOR GROUP 87	$1,596.25	$31.93
Total for DIVISION I	$87,875.77	$1,757.52

Avon - General Recap

D	Manufacturing	$5,366.14	$107.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,116.36	$1,842.33
F	Wholesale Trade	$58,746.99	$1,174.94
G	Retail Trade	$294,607.89	$5,892.18
H	Finance, Insurance, And Real Estate	$2,956.92	$59.14
I	Services	$87,875.77	$1,757.52
	Other	$25,354.01	$507.08
	Total for Avon - General	$567,024.08	$11,340.52

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

Returns Filed: December 2013

Avon Recap

		Taxable	Tax Due
D	Manufacturing	$5,366.14	$107.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,116.36	$1,842.33
F	Wholesale Trade	$58,746.99	$1,174.94
G	Retail Trade	$294,607.89	$5,892.18
H	Finance, Insurance, And Real Estate	$2,956.92	$59.14
I	Services	$87,875.77	$1,757.52
	Other	$25,354.01	$507.08
	Total for Avon	$567,024.08	$11,340.52

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.

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$530.44	$10.61
Total for MAJOR GROUP 07	$530.44	$10.61
Total for DIVISION A	$530.44	$10.61
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$477.17	$9.54
1751 Carpentry Work	$1,042.36	$20.84
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,688.38	$53.76
Total for DIVISION C	$2,688.38	$53.76
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		
2759 Commercial Printing, NEC	$465.50	$9.31
Other	$4,286.32	$85.73
Total for MAJOR GROUP 27	$4,751.82	$95.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$6,748.23	$134.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$750.50	$15.01
Total for MAJOR GROUP 42	$750.50	$15.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,883.00	$1,097.66
4813 Telephone Communications, Except Radiotelephone	$33,056.22	$661.13
4841 Cable and Other Pay Television Services	$12,865.00	$257.30
4899 Communications Services, NEC	$94.98	$1.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,910.20	$2,018.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,859.17	$1,757.18
Total for MAJOR GROUP 49	$87,859.17	$1,757.18
Total for DIVISION E	$189,519.87	$3,790.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$2,330.22	$46.60
5044 Office Equipment	$2,381.00	$47.62
5045 Computers and Computer Peripheral Equipment and Software	$440.50	$8.81
Other	$3,814.53	$76.28
Total for MAJOR GROUP 50	$8,966.25	$179.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,514.14	$210.28
Total for MAJOR GROUP 51	$10,514.14	$210.28
Total for DIVISION F	$19,480.39	$389.59
DIVISION: G Retail Trade		

Baltic - 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	$43,726.17	$874.52
Total for MAJOR GROUP 52	$43,726.17	$874.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,202.27	$44.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,253.27	$45.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$862.51	$17.25
Other	$48,732.89	$974.66
Total for MAJOR GROUP 54	$49,595.40	$991.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,841.00	$96.82
5651 Family Clothing Stores	$3,080.59	$61.63
Other	$816.95	$16.34
Total for MAJOR GROUP 56	$8,738.54	$174.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,706.40	$274.13
5719 Miscellaneous Homefurnishings Stores	$1,955.50	$39.11
Other	$9,311.11	$186.23
Total for MAJOR GROUP 57	$24,973.01	$499.47
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,341.98	$26.84
5943 Stationery Stores	$447.50	$8.95
5945 Hobby, Toy, and Game Stores	$1,176.70	$23.54
5961 Catalog and Mail-Order Houses	$5,635.64	$112.71
5963 Direct Selling Establishments	$9,708.09	$194.16
5999 Miscellaneous Retail Stores, NEC	$39,052.57	$781.06
Other	$1,145.60	$22.91
Total for MAJOR GROUP 59	$58,508.08	$1,170.17
Total for DIVISION G	$222,160.77	$4,443.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,422.00	$428.44
Total for MAJOR GROUP 65	$21,422.00	$428.44
Total for DIVISION H	$23,485.02	$469.70
DIVISION: I Services		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 72 Personal Services		
Other	$32,007.97	$640.17
Total for MAJOR GROUP 72	$32,007.97	$640.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,239.00	$124.78
7372 Prepackaged Software	$1,925.62	$38.51
7389 Miscellaneous Business Services	$3,152.73	$63.06
Other	$3,541.84	$70.84
Total for MAJOR GROUP 73	$14,859.19	$297.19
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	$5,060.83	$101.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,064.33	$101.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$609.28	$12.19
Total for MAJOR GROUP 79	$609.28	$12.19
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	$1,212.30	$24.25
Total for MAJOR GROUP 87	$1,212.30	$24.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$54,863.99	$1,097.31
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: December 2013

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$530.44	$10.61
C	Construction	$2,688.38	$53.76
D	Manufacturing	$6,748.23	$134.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,519.87	$3,790.40
F	Wholesale Trade	$19,480.39	$389.59
G	Retail Trade	$222,160.77	$4,443.24
H	Finance, Insurance, And Real Estate	$23,485.02	$469.70
I	Services	$54,863.99	$1,097.31
	Other	$6,816.30	$136.33
	Total for Baltic - General	$526,293.39	$10,525.91

Baltic - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

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

Baltic - Gross Receipts Recap

	Other	$32,424.66	$324.25
	Total for Baltic - Gross Receipts	$32,424.66	$324.25

Baltic Recap

A	Agriculture, Forestry, And Fishing	$530.44	$10.61
C	Construction	$2,688.38	$53.76
D	Manufacturing	$6,748.23	$134.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,519.87	$3,790.40
F	Wholesale Trade	$19,480.39	$389.59
G	Retail Trade	$222,160.77	$4,443.24
H	Finance, Insurance, And Real Estate	$23,485.02	$469.70
I	Services	$54,863.99	$1,097.31
	Other	$39,240.96	$460.58
	Total for Baltic	$558,718.05	$10,850.16

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.

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,151.58	$343.03
Other	$97,124.88	$1,942.50
Total for MAJOR GROUP 07	$114,276.46	$2,285.53
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$117,976.46	$2,359.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,147.65	$102.95
1731 Electrical Work	$6,388.55	$127.77
Other	$16,134.37	$322.69
Total for MAJOR GROUP 17	$27,670.57	$553.41
Total for DIVISION C	$32,112.18	$642.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,969.95	$139.40
Total for MAJOR GROUP 20	$6,969.95	$139.40
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: 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	$10,214.21	$204.28
2721 Periodicals: Publishing, or Publishing and Printing	$1,463.44	$29.28
2731 Books: Publishing, or Publishing and Printing	$1,084.75	$21.69
2741 Miscellaneous Publishing	$188.32	$3.77
2752 Commercial Printing, Lithographic	$8,257.13	$165.14
2759 Commercial Printing, NEC	$25,956.57	$519.13
Other	$3,262.03	$65.24
Total for MAJOR GROUP 27	$50,426.45	$1,008.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,923.48	$98.47
Total for MAJOR GROUP 28	$4,923.48	$98.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$8,409.97	$168.20
Total for MAJOR GROUP 32	$8,409.97	$168.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$96,596.26	$1,931.93
Total for MAJOR GROUP 34	$96,596.26	$1,931.93

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$32,635.23	$652.71
Total for MAJOR GROUP 35	$32,635.23	$652.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,473.50	$49.47
Total for MAJOR GROUP 36	$2,473.50	$49.47
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,954.65	$79.09
Total for MAJOR GROUP 38	$3,954.65	$79.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$222,094.25	$4,441.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,015.76	$380.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,363.76	$387.28
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$310,231.16	$6,204.62
4813 Telephone Communications, Except Radiotelephone	$161,933.68	$3,238.68
4841 Cable and Other Pay Television Services	$127,635.00	$2,552.70
4899 Communications Services, NEC	$4,962.93	$99.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$604,878.77	$12,097.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$494,867.35	$9,897.35
Total for MAJOR GROUP 49	$494,867.35	$9,897.35
Total for DIVISION E	$1,121,891.38	$22,437.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,191.61	$243.84
5045 Computers and Computer Peripheral Equipment and Software	$12,442.83	$248.86
5046 Commercial Equipment, NEC	$130,015.96	$2,600.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,127.34	$522.55
5049 Professional Equipment and Supplies, NEC	$2,811.67	$56.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$78,384.57	$1,567.69
5064 Electrical Appliances, Television and Radio Sets	$298.83	$5.98
5065 Electronic Parts and Equipment, NEC	$2,078.81	$41.58
5074 Plumbing and Heating Equipment and Supplies	$71,543.84	$1,430.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,309.00	$282.88
5082 Construction and Mining Machinery and Equipment	$33,788.05	$675.76
5084 Industrial Machinery and Equipment	$23,089.70	$461.79
5085 Industrial Supplies	$14,777.49	$295.54
Other	$53,821.52	$1,076.44
Total for MAJOR GROUP 50	$472,681.22	$9,510.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,598.00	$31.96
5139 Footwear	$348.92	$6.98
5141 Groceries, General Line	$11,985.98	$239.72
5149 Groceries and Related Products, NEC	$723.73	$14.47
5169 Chemicals and Allied Products, NEC	$1,089.57	$21.80
5199 Nondurable Goods, NEC	$25,240.97	$504.82
Other	$14,660.39	$293.20
Total for MAJOR GROUP 51	$55,647.56	$1,112.95
Total for DIVISION F	$528,328.78	$10,623.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$395,842.86	$7,916.85
5251 Hardware Stores	$157,932.68	$3,158.65
Other	$31,382.52	$627.64
Total for MAJOR GROUP 52	$585,158.06	$11,703.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$369,676.19	$7,393.52
5331 Variety Stores	$177,204.85	$3,544.10
5399 Miscellaneous General Merchandise Stores	$3,759.20	$75.18
Total for MAJOR GROUP 53	$550,640.24	$11,012.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,462,884.89	$29,257.70
5421 Meat and Fish Markets, Including Freezer Provisioners	$92,066.53	$1,841.33
5499 Miscellaneous Food Stores	$21,028.99	$422.08
Other	$3,350.08	$67.01
Total for MAJOR GROUP 54	$1,579,330.49	$31,588.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$411,913.81	$8,238.28
5531 Auto and Home Supply Stores	$647,489.10	$12,949.78
5541 Gasoline Service Station	$196,376.93	$3,927.53
Other	$116,969.83	$2,339.40
Total for MAJOR GROUP 55	$1,372,749.67	$27,454.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,305.16	$86.11
5632 Women’s Accessory and Specialty Stores	$11,442.68	$228.86
5641 Children's and Infants’ Wear Stores	$1,226.00	$24.52
5651 Family Clothing Stores	$6,657.07	$133.14
5661 Shoe Stores	$6,174.94	$123.50
5699 Miscellaneous Apparel and Accessory Stores	$30,731.43	$614.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$60,682.13	$1,213.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,844.07	$536.89
5713 Floor Coverings Stores	$24,033.54	$480.67
5719 Miscellaneous Homefurnishings Stores	$3,579.77	$71.60
5722 Household Appliance Stores	$49,457.61	$989.15
5731 Radio, Television, and Consumer Electronics Stores	$58,220.14	$1,164.41
5734 Computer and Computer Software Stores	$4,572.93	$91.46
Other	$2,452.60	$49.05
Total for MAJOR GROUP 57	$169,160.66	$3,383.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$576,683.91	$11,533.67
5813 Drinking Places	$57,428.72	$1,148.58
Total for MAJOR GROUP 58	$634,112.63	$12,682.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,844.08	$576.88
5943 Stationery Stores	$16,663.60	$333.28

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$3,199.38	$63.99
5947 Gift, Novelty, and Souvenir Shops	$7,526.61	$150.54
5961 Catalog and Mail-Order Houses	$37,316.95	$746.34
5963 Direct Selling Establishments	$46,448.98	$928.98
5999 Miscellaneous Retail Stores, NEC	$119,005.47	$2,380.13
Other	$284,578.62	$5,691.59
Total for MAJOR GROUP 59	$543,583.69	$10,871.73
Total for DIVISION G	$5,495,417.57	$109,909.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$12,140.14	$242.80
Total for MAJOR GROUP 60	$12,140.14	$242.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$373.44	$7.47
Total for MAJOR GROUP 61	$373.44	$7.47
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,907.21	$38.14
Total for MAJOR GROUP 63	$1,907.21	$38.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,227.00	$44.54
Total for MAJOR GROUP 64	$2,227.00	$44.54
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$107,531.86	$2,150.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$126,271.86	$2,525.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$4,992.97	$99.86
Total for MAJOR GROUP 67	$4,992.97	$99.86
Total for DIVISION H	$147,912.62	$2,958.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$155,691.69	$3,113.84
Total for MAJOR GROUP 70	$155,691.69	$3,113.84
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$19,711.87	$394.24
7221 Photographic Studios, Portrait	$23,594.95	$471.90
7231 Beauty Shops	$51,412.53	$1,028.25
7299 Miscellaneous Personal Services, NEC	$4,441.76	$88.84
Other	$37,184.35	$743.69
Total for MAJOR GROUP 72	$136,345.46	$2,726.92
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,686.33	$113.73
7331 Direct Mail Advertising Services	$172.85	$3.46
7349 Building Cleaning and Maintenance Services, NEC	$32,277.59	$645.55
7353 Heavy Construction Equipment Rental and Leasing	$12,427.11	$248.54
7359 Equipment Rental and Leasing, NEC	$103,567.14	$2,071.35
7371 Computer Programming Services	$760.15	$15.20
7372 Prepackaged Software	$36,402.18	$728.04
7374 Computer Processing and Data Preparation and Processing Services	$8,729.03	$174.58
7377 Computer Rental and Leasing	$1,553.17	$31.06
7379 Computer Related Services, NEC	$3,415.83	$68.32
7382 Security Systems Services	$6,033.81	$120.68
7389 Miscellaneous Business Services	$38,829.63	$776.59
Other	$23,628.53	$472.58
Total for MAJOR GROUP 73	$273,483.35	$5,469.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$129,796.64	$2,595.93
7534 Tire Retreading and Repair Shops	$114,888.61	$2,297.77
7538 General Automotive Repair Shops	$105,183.47	$2,103.67
7539 Automotive Repair Shops, NEC	$102,334.15	$2,046.68
7542 Carwashes	$19,331.68	$386.63
7549 Automotive Services, Except Repair and Carwashes	$2,505.01	$50.10
Other	$10,831.21	$216.63
Total for MAJOR GROUP 75	$484,870.77	$9,697.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,233.54	$24.67
7699 Repair Shops and Related Services, NEC	$18,932.28	$378.64
Other	$44,385.17	$887.69
Total for MAJOR GROUP 76	$64,550.99	$1,291.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$34,669.11	$693.39
Other	N/A	N/A
Total for MAJOR GROUP 78	$34,973.61	$699.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,229.26	$44.59
Other	$37,076.27	$741.53
Total for MAJOR GROUP 79	$39,305.53	$786.12
MAJOR GROUP: 80 Health Services		
Other	$17,805.84	$356.11
Total for MAJOR GROUP 80	$17,805.84	$356.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,805.57	$436.10
Total for MAJOR GROUP 81	$21,805.57	$436.10
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
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,795.51	$55.91
Total for MAJOR GROUP 86	$2,795.51	$55.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,838.40	$216.77
8721 Accounting, Auditing, and Bookkeeping Services	$82,420.96	$1,648.41
8734 Testing Laboratories	$1,611.54	$32.24
8748 Business Consulting Services, NEC	$3,900.19	$78.00
Other	$10,191.91	$203.83
Total for MAJOR GROUP 87	$108,963.00	$2,179.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,342,056.42	$26,841.12

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$117,976.46	$2,359.53
C	Construction	$32,112.18	$642.24
D	Manufacturing	$222,094.25	$4,441.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,121,891.38	$22,437.84
F	Wholesale Trade	$528,328.78	$10,623.30
G	Retail Trade	$5,495,417.57	$109,909.92
H	Finance, Insurance, And Real Estate	$147,912.62	$2,958.25
I	Services	$1,342,056.42	$26,841.12
	Other	$2,106.82	$42.14
	Total for Belle Fourche - General	$9,009,896.48	$180,256.24

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: 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		$207,729.91	$2,077.30
	Total for MAJOR GROUP 54	$207,729.91	$2,077.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$56,667.57	$566.68
	Total for MAJOR GROUP 55	$56,667.57	$566.68
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$575,641.28	$5,756.41
5813 Drinking Places		$56,528.72	$565.28
	Total for MAJOR GROUP 58	$632,170.00	$6,321.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,000,271.88	$10,002.71

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$155,557.79	$1,555.57
	Total for MAJOR GROUP 70	$155,557.79	$1,555.57
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$29,332.04	$293.32
	Total for MAJOR GROUP 79	$29,332.04	$293.32
	Total for DIVISION I	$184,889.83	$1,848.89

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$1,000,271.88	$10,002.71
I	Services	$184,889.83	$1,848.89
	Other	$22,707.17	$227.07
	Total for Belle Fourche - Gross Receipts	$1,207,868.88	$12,078.67

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

Returns Filed: December 2013

Belle Fourche Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$117,976.46	$2,359.53
C	Construction	$32,112.18	$642.24
D	Manufacturing	$222,094.25	$4,441.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,121,891.38	$22,437.84
F	Wholesale Trade	$528,328.78	$10,623.30
G	Retail Trade	$6,495,689.45	$119,912.63
H	Finance, Insurance, And Real Estate	$147,912.62	$2,958.25
I	Services	$1,526,946.25	$28,690.01
	Other	$24,813.99	$269.21
	Total for Belle Fourche	$10,217,765.36	$192,334.91

ITEMS OF NOTE:

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

Belvidere - 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		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$390.50	$7.81
4813 Telephone Communications, Except Radiotelephone	$2,344.18	$46.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,714.68	$114.29
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	$17,060.20	$341.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,970.86	$39.42
Total for MAJOR GROUP 50	$1,970.86	$39.42
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	$3,312.17	$66.25
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: 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	$785.45	$15.71
Total for MAJOR GROUP 56	$785.45	$15.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$381.76	$7.64
5999 Miscellaneous Retail Stores, NEC	$4,622.67	$92.45
Other	$3,732.57	$74.65

Belvidere - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$8,737.00	$174.74
Total for DIVISION G	$44,554.81	$891.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$338.96	$6.78
Total for MAJOR GROUP 73	$338.96	$6.78
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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$515.65	$10.32

Belvidere - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,060.20	$341.20
F	Wholesale Trade	$3,312.17	$66.25
G	Retail Trade	$44,554.81	$891.09
I	Services	$515.65	$10.32
	Other	$8,297.68	$165.95
	Total for Belvidere - General	$73,740.51	$1,474.81

Belvidere Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,060.20	$341.20
F	Wholesale Trade	$3,312.17	$66.25
G	Retail Trade	$44,554.81	$891.09
I	Services	$515.65	$10.32
	Other	$8,297.68	$165.95
	Total for Belvidere	$73,740.51	$1,474.81

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,722.69	$54.45
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,180.19	$723.60
Total for DIVISION A	$36,180.19	$723.60
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$893.20	$17.86
1751 Carpentry Work	$15,981.87	$319.64
Other	$4,047.10	$80.95
Total for MAJOR GROUP 17	$20,922.17	$418.45
Total for DIVISION C	$26,510.90	$530.23
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: 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	$660.79	$13.21
Total for MAJOR GROUP 23	$660.79	$13.21
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	$4,904.00	$98.08
2731 Books: Publishing, or Publishing and Printing	$477.92	$9.56
2741 Miscellaneous Publishing	$1,698.93	$33.98
2759 Commercial Printing, NEC	$1,958.67	$39.17
Other	$2,524.87	$50.51
Total for MAJOR GROUP 27	$11,564.39	$231.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,939.72	$38.79
Total for MAJOR GROUP 28	$1,939.72	$38.79
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,795.84	$115.92
Total for MAJOR GROUP 35	$5,795.84	$115.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,640.23	$72.81
Total for MAJOR GROUP 36	$3,640.23	$72.81
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

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$96,267.24	$1,925.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,816.95	$36.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,996.95	$39.94
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	$117,556.38	$2,351.13
4813 Telephone Communications, Except Radiotelephone	$76,469.25	$1,529.38
4841 Cable and Other Pay Television Services	$38,954.88	$779.11
4899 Communications Services, NEC	$1,524.10	$30.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$234,560.61	$4,691.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$388,092.82	$7,761.85
Total for MAJOR GROUP 49	$388,092.82	$7,761.85
Total for DIVISION E	$624,918.88	$12,498.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,267.78	$225.36
5045 Computers and Computer Peripheral Equipment and Software	$2,505.33	$50.11
5046 Commercial Equipment, NEC	$3,935.12	$78.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,531.99	$430.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,215.36	$344.31
5074 Plumbing and Heating Equipment and Supplies	$10,681.48	$213.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,313.26	$606.27
5084 Industrial Machinery and Equipment	$21,373.34	$460.37
5087 Service Establishment Equipment and Supplies	$757.15	$15.14
Other	$208,467.17	$4,169.34
Total for MAJOR GROUP 50	$328,047.98	$6,593.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,014.81	$140.30
Other	$14,365.40	$287.31
Total for MAJOR GROUP 51	$21,380.21	$427.61
Total for DIVISION F	$349,428.19	$7,021.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,943.02	$3,078.86
5251 Hardware Stores	$12,168.02	$243.36
Total for MAJOR GROUP 52	$166,111.04	$3,322.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,691.31	$353.83
5331 Variety Stores	$109,903.86	$2,198.07
5399 Miscellaneous General Merchandise Stores	$3,472.47	$69.45
Total for MAJOR GROUP 53	$131,067.64	$2,621.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$418,023.80	$8,360.47
5499 Miscellaneous Food Stores	$2,472.08	$49.44

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,372.52	$27.45
Total for MAJOR GROUP 54	$421,868.40	$8,437.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,242.17	$184.85
Other	$135,410.41	$2,708.22
Total for MAJOR GROUP 55	$144,652.58	$2,893.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,913.88	$58.28
5651 Family Clothing Stores	$14,850.12	$297.01
5661 Shoe Stores	$633.98	$12.68
5699 Miscellaneous Apparel and Accessory Stores	$536.49	$10.73
Other	$495.00	$9.90
Total for MAJOR GROUP 56	$19,429.47	$388.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,039.52	$1,240.79
5713 Floor Coverings Stores	$40,682.36	$813.65
5719 Miscellaneous Homefurnishings Stores	$2,626.50	$52.53
5722 Household Appliance Stores	$106,333.40	$2,126.67
5731 Radio, Television, and Consumer Electronics Stores	$4,464.88	$115.34
5734 Computer and Computer Software Stores	$1,526.59	$30.53
Other	$4,279.29	$85.59
Total for MAJOR GROUP 57	$221,952.54	$4,465.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$200,036.15	$4,000.73
Total for MAJOR GROUP 58	$200,036.15	$4,000.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,722.00	$94.44
5942 Book Stores	$4,439.36	$88.79
5943 Stationery Stores	($4,278.08)	($85.56)
5945 Hobby, Toy, and Game Stores	$1,483.91	$29.68
5947 Gift, Novelty, and Souvenir Shops	$759.73	$15.20
5961 Catalog and Mail-Order Houses	$10,628.32	$212.56
5962 Automatic Merchandise Machine Operators	$3,448.24	$68.96
5963 Direct Selling Establishments	$30,160.28	$603.21
5999 Miscellaneous Retail Stores, NEC	$83,739.49	$1,674.80
Other	$57,432.65	$1,148.65
Total for MAJOR GROUP 59	$192,535.90	$3,850.73
Total for DIVISION G	$1,497,653.72	$29,979.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,030.32	$160.61
Total for MAJOR GROUP 60	$8,030.32	$160.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,687.44	$133.75
Other	$99.69	$1.99
Total for MAJOR GROUP 61	$6,787.13	$135.74
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,747.00	$154.94
Total for MAJOR GROUP 64	$7,747.00	$154.94
MAJOR GROUP: 65 Real Estate		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$2,529.69	$50.59
Total for MAJOR GROUP 65	$2,529.69	$50.59
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	$27,795.44	$555.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,946.59	$678.93
Total for MAJOR GROUP 70	$33,946.59	$678.93
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,714.92	$74.30
7218 Industrial Launderers	$5,102.73	$102.05
7231 Beauty Shops	$28,073.09	$561.47
7299 Miscellaneous Personal Services, NEC	$1,174.37	$23.49
Other	$34,589.64	$691.79
Total for MAJOR GROUP 72	$72,654.75	$1,453.10
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$5,752.74	$115.04
7323 Credit Reporting Services	$1,629.49	$32.59
7349 Building Cleaning and Maintenance Services, NEC	$3,312.04	$66.24
7359 Equipment Rental and Leasing, NEC	$11,124.22	$222.49
7371 Computer Programming Services	$7,661.00	$153.22
7372 Prepackaged Software	$10,850.60	$217.01
7374 Computer Processing and Data Preparation and Processing Services	$1,652.00	$33.04
7379 Computer Related Services, NEC	$3,517.53	$70.35
7389 Miscellaneous Business Services	$82,916.74	$1,658.34
Other	$53,095.35	$1,061.91
Total for MAJOR GROUP 73	$181,511.71	$3,630.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$785.00	$15.70
7538 General Automotive Repair Shops	$62,625.06	$1,252.50
Other	$9,373.08	$187.47
Total for MAJOR GROUP 75	$72,783.14	$1,455.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$508.22	$10.16
Other	$5,289.78	$105.80
Total for MAJOR GROUP 76	$5,798.00	$115.96
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,570.69	$151.42
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,625.69	$152.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,727.77	$374.56
Total for MAJOR GROUP 79	$18,727.77	$374.56
MAJOR GROUP: 80 Health Services		
Other	$9,267.82	$185.35
Total for MAJOR GROUP 80	$9,267.82	$185.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$52,686.24	$1,053.72
Total for MAJOR GROUP 81	$52,686.24	$1,053.72
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Beresford - 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	$6,217.41	$124.34
8748 Business Consulting Services, NEC	$1,672.50	$33.45
Other	$9,319.59	$186.39
Total for MAJOR GROUP 87	$17,209.50	$344.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,134.70	$22.69
Total for MAJOR GROUP 89	$1,134.70	$22.69
Total for DIVISION I	$474,942.57	$9,498.84

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$36,180.19	$723.60
C	Construction	$26,510.90	$530.23
D	Manufacturing	$96,267.24	$1,925.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,918.88	$12,498.38
F	Wholesale Trade	$349,428.19	$7,021.48
G	Retail Trade	$1,497,653.72	$29,979.16
H	Finance, Insurance, And Real Estate	$27,795.44	$555.91
I	Services	$474,942.57	$9,498.84
	Total for Beresford - General	$3,133,697.13	$62,732.97

Beresford - 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	$81,665.27	$816.65
Total for MAJOR GROUP 54	$81,665.27	$816.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$198,552.72	$1,985.53
Total for MAJOR GROUP 58	$198,552.72	$1,985.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$33,951.31	$339.52
Total for MAJOR GROUP 59	$33,951.31	$339.52
Total for DIVISION G	$322,387.44	$3,223.88

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,946.59	$339.47
Total for MAJOR GROUP 70	$33,946.59	$339.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$44,728.79	$447.29

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

Returns Filed: December 2013

Beresford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$322,387.44	$3,223.88
I	Services	$44,728.79	$447.29
	Other	$279.00	$2.79
	Total for Beresford - Gross Receipts	$367,395.23	$3,673.96

Beresford Recap

A	Agriculture, Forestry, And Fishing	$36,180.19	$723.60
C	Construction	$26,510.90	$530.23
D	Manufacturing	$96,267.24	$1,925.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$624,918.88	$12,498.38
F	Wholesale Trade	$349,428.19	$7,021.48
G	Retail Trade	$1,820,041.16	$33,203.04
H	Finance, Insurance, And Real Estate	$27,795.44	$555.91
I	Services	$519,671.36	$9,946.13
	Other	$279.00	$2.79
	Total for Beresford	$3,501,092.36	$66,406.93

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$51,059.25	$1,021.18
Total for MAJOR GROUP 17	$51,059.25	$1,021.18
Total for DIVISION C	$51,059.25	$1,021.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$647.80	$12.96
2721 Periodicals: Publishing, or Publishing and Printing	$142.46	$2.85
Other	$1,361.25	$27.23
Total for MAJOR GROUP 27	$2,151.51	$43.04
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: 38 Measuring, Analyzing, And 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	$77,936.77	$1,558.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,875.67	$137.51
Total for MAJOR GROUP 42	$6,875.67	$137.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,914.19	$58.29
4813 Telephone Communications, Except Radiotelephone	$28,277.66	$565.55
Other	$6,602.17	$132.04
Total for MAJOR GROUP 48	$37,794.02	$755.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,662.81	$1,713.25

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$85,662.81	$1,713.25
Total for DIVISION E	$130,387.00	$2,607.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,302.44	$46.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,670.11	$33.40
5049 Professional Equipment and Supplies, NEC	$6,221.33	$124.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,572.01	$171.44
5074 Plumbing and Heating Equipment and Supplies	$7,227.78	$144.56
5082 Construction and Mining Machinery and Equipment	$1,613.21	$32.26
5084 Industrial Machinery and Equipment	$4,883.58	$97.66
5085 Industrial Supplies	$8,601.87	$172.03
5099 Durable Goods, NEC	$1,706.83	$34.14
Other	$7,733.34	$154.67
Total for MAJOR GROUP 50	$50,532.50	$1,010.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,277.27	$225.55
Total for MAJOR GROUP 51	$11,277.27	$225.55
Total for DIVISION F	$61,809.77	$1,236.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,521.30	$790.42
5251 Hardware Stores	$1,013.49	$20.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,644.72	$812.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,558.95	$71.18
Total for MAJOR GROUP 53	$3,558.95	$71.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,923.43	$38.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,384.70	$827.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,421.95	$28.44
Other	$1,099.68	$22.00
Total for MAJOR GROUP 55	$2,521.63	$50.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,172.38	$23.44
5651 Family Clothing Stores	$1,878.96	$37.59
5661 Shoe Stores	$262.99	$5.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,475.33	$69.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,638.75	$72.78
Other	$1,529.93	$30.60
Total for MAJOR GROUP 57	$5,168.68	$103.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,541.75	$1,870.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$140,600.68	$2,812.01
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,678.27	$33.57
5961 Catalog and Mail-Order Houses	$4,126.50	$82.52
5963 Direct Selling Establishments	$4,736.28	$94.72
5999 Miscellaneous Retail Stores, NEC	$44,616.76	$892.33
Other	$31,173.80	$623.47

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$86,331.61	$1,726.61
Total for DIVISION G	$323,686.30	$6,473.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$281.00	$5.62
Total for MAJOR GROUP 60	$281.00	$5.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,574.00	$111.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,167.00	$163.34
Total for MAJOR GROUP 72	$8,167.00	$163.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$71,092.02	$1,421.84
7372 Prepackaged Software	$325.45	$6.51
7374 Computer Processing and Data Preparation and Processing Services	$299.45	$5.99
7389 Miscellaneous Business Services	$1,090.28	$21.81
Other	$5,194.33	$103.89
Total for MAJOR GROUP 73	$78,001.53	$1,560.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$275,263.99	$5,505.28
Total for MAJOR GROUP 75	$275,263.99	$5,505.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,281.40	$685.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$34,438.80	$688.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,098.75	$21.98
Total for MAJOR GROUP 87	$1,098.75	$21.98
Total for DIVISION I	$409,315.92	$8,186.33

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

Returns Filed: December 2013

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$51,059.25	$1,021.18
D	Manufacturing	$77,936.77	$1,558.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,387.00	$2,607.73
F	Wholesale Trade	$61,809.77	$1,236.19
G	Retail Trade	$323,686.30	$6,473.71
H	Finance, Insurance, And Real Estate	$5,574.00	$111.48
I	Services	$409,315.92	$8,186.33
	Other	$55.00	$1.10
	Total for Big Stone City - General	$1,059,824.01	$21,196.46

Big Stone City Recap

C	Construction	$51,059.25	$1,021.18
D	Manufacturing	$77,936.77	$1,558.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,387.00	$2,607.73
F	Wholesale Trade	$61,809.77	$1,236.19
G	Retail Trade	$323,686.30	$6,473.71
H	Finance, Insurance, And Real Estate	$5,574.00	$111.48
I	Services	$409,315.92	$8,186.33
	Other	$55.00	$1.10
	Total for Big Stone City	$1,059,824.01	$21,196.46

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,593.14	$71.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$488.66	$9.77
2741 Miscellaneous Publishing	$572.68	$11.45
Other	$938.80	$18.78
Total for MAJOR GROUP 27	$2,000.14	$40.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,681.64	$93.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,781.27	$35.63
4813 Telephone Communications, Except Radiotelephone	$11,933.69	$238.67
4841 Cable and Other Pay Television Services	$10,060.50	$201.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,784.96	$475.70
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	$83,759.96	$1,675.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,576,321.46	$31,526.43
Other	$70,822.62	$1,416.46
Total for MAJOR GROUP 50	$1,647,144.08	$32,942.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$37,857.93	$757.16
Total for MAJOR GROUP 51	$37,857.93	$757.16
Total for DIVISION F	$1,685,002.01	$33,700.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,876.40	$57.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,005.40	$60.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,183.39	$63.67
Total for MAJOR GROUP 53	$3,183.39	$63.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,493.45	$1,549.87
Other	N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$79,337.31	$1,586.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,425.95	$68.52
Other	$1,746.64	$34.94
Total for MAJOR GROUP 56	$5,172.59	$103.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,134.78	$31.05
Total for MAJOR GROUP 57	$1,134.78	$31.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,251.13	$25.02
5961 Catalog and Mail-Order Houses	$1,921.85	$38.43
5963 Direct Selling Establishments	$5,497.61	$109.95
5999 Miscellaneous Retail Stores, NEC	$96,365.24	$2,024.09
Other	$33,855.30	$677.11
Total for MAJOR GROUP 59	$138,891.13	$2,874.60
Total for DIVISION G	$256,225.99	$5,229.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,794.99	$35.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,080.26	$121.61
Total for MAJOR GROUP 72	$6,080.26	$121.61
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,259.00	$45.18
7379 Computer Related Services, NEC	$485.20	$9.70
Other	$16,452.89	$329.07
Total for MAJOR GROUP 73	$19,197.09	$383.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,822.98	$276.46
Total for MAJOR GROUP 75	$13,822.98	$276.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Bison - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$1,805.85	$36.11
	Total for MAJOR GROUP 86	$1,805.85	$36.11
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$19,395.65	$387.91
8721 Accounting, Auditing, and Bookkeeping Services		$84.20	$1.68
Other		N/A	N/A
	Total for MAJOR GROUP 87	$34,833.20	$696.66
	Total for DIVISION I	$86,573.87	$1,731.48

Bison - General Recap

C	Construction	$3,593.14	$71.86
D	Manufacturing	$4,681.64	$93.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,759.96	$1,675.20
F	Wholesale Trade	$1,685,002.01	$33,700.05
G	Retail Trade	$256,225.99	$5,229.67
H	Finance, Insurance, And Real Estate	$1,794.99	$35.90
I	Services	$86,573.87	$1,731.48
	Total for Bison - General	$2,121,631.60	$42,537.79

Bison Recap

C	Construction	$3,593.14	$71.86
D	Manufacturing	$4,681.64	$93.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,759.96	$1,675.20
F	Wholesale Trade	$1,685,002.01	$33,700.05
G	Retail Trade	$256,225.99	$5,229.67
H	Finance, Insurance, And Real Estate	$1,794.99	$35.90
I	Services	$86,573.87	$1,731.48
	Total for Bison	$2,121,631.60	$42,537.79

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Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$126.61	$1.27
2721 Periodicals: Publishing, or Publishing and Printing	$263.34	$2.63
Other	$1,813.02	$18.13
Total for MAJOR GROUP 27	$2,202.97	$22.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$26,362.80	$263.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,440.16	$84.40
4841 Cable and Other Pay Television Services	$10,027.00	$100.27
Other	$8,995.00	$89.95
Total for MAJOR GROUP 48	$27,462.16	$274.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,863.07	$368.64
Total for MAJOR GROUP 49	$36,863.07	$368.64
Total for DIVISION E	$66,645.83	$666.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,110.98	$11.11
Other	$42,653.70	$426.54
Total for MAJOR GROUP 50	$43,764.68	$437.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,411.62	$24.12
Total for MAJOR GROUP 51	$2,411.62	$24.12
Total for DIVISION F	$46,176.30	$461.77

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,635.37	$16.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,773.59	$17.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,407.55	$14.08
Total for MAJOR GROUP 53	$1,407.55	$14.08
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	$149,220.92	$1,492.21
Total for MAJOR GROUP 55	$149,220.92	$1,492.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$608.20	$6.08
5651 Family Clothing Stores	$868.18	$8.68
5661 Shoe Stores	$301.99	$3.02
Other	$1,257.05	$12.57
Total for MAJOR GROUP 56	$3,035.42	$30.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$598.14	$5.98
Other	$4,926.49	$49.27
Total for MAJOR GROUP 57	$5,524.63	$55.25
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$235.99	$2.36
5961 Catalog and Mail-Order Houses	$2,056.95	$20.57
5963 Direct Selling Establishments	$1,970.07	$19.70
5999 Miscellaneous Retail Stores, NEC	$3,439.79	$34.40
Other	$6,721.48	$67.21
Total for MAJOR GROUP 59	$14,424.28	$144.24
Total for DIVISION G	$178,147.24	$1,781.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,892.00	$28.92
7389 Miscellaneous Business Services	$1,167.58	$11.68
Other	$5,438.76	$54.40
Total for MAJOR GROUP 73	$9,498.34	$95.00
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: 81 Legal Services		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,003.35	$30.03
Other	$11,276.61	$112.77
Total for MAJOR GROUP 87	$14,279.96	$142.80
Total for DIVISION I	$67,175.98	$671.77

Blunt - General Recap

D	Manufacturing	$26,362.80	$263.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,645.83	$666.47
F	Wholesale Trade	$46,176.30	$461.77
G	Retail Trade	$178,147.24	$1,781.47
I	Services	$67,175.98	$671.77
	Other	$1,542.03	$15.41
	Total for Blunt - General	$386,050.18	$3,860.51

Blunt - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
Total for DIVISION G	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$48,320.59	$483.21
	Total for Blunt - Gross Receipts	$48,320.59	$483.21

Blunt Recap

D	Manufacturing	$26,362.80	$263.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,645.83	$666.47
F	Wholesale Trade	$46,176.30	$461.77
G	Retail Trade	$178,147.24	$1,781.47
I	Services	$67,175.98	$671.77
	Other	$49,862.62	$498.62
	Total for Blunt	$434,370.77	$4,343.72

Taxable	Tax Due

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$294.93	$5.90
Other	$331.96	$6.65
Total for MAJOR GROUP 27	$626.89	$12.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,955.52	$179.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,515.14	$270.30
4813 Telephone Communications, Except Radiotelephone	$18,716.00	$374.32
Other	$6,747.94	$134.96
Total for MAJOR GROUP 48	$38,979.08	$779.58
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	$62,766.17	$1,255.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$394.50	$7.89
5074 Plumbing and Heating Equipment and Supplies	$30,990.80	$619.82
5084 Industrial Machinery and Equipment	$170.77	$3.41

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$17,153.14	$343.07
Total for MAJOR GROUP 50	$48,709.21	$974.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,109.70	$362.21
Total for MAJOR GROUP 51	$18,109.70	$362.21
Total for DIVISION F	$66,818.91	$1,336.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$658.44	$13.17
Total for MAJOR GROUP 52	$658.44	$13.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$972.48	$19.45
Total for MAJOR GROUP 53	$972.48	$19.45
MAJOR GROUP: 54 Food Stores		
Other	$32,370.30	$647.41
Total for MAJOR GROUP 54	$32,370.30	$647.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$795.47	$15.91
5651 Family Clothing Stores	$2,311.73	$46.23
5699 Miscellaneous Apparel and Accessory Stores	$165.99	$3.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,589.19	$71.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,424.97	$157.18
Total for MAJOR GROUP 57	$7,424.97	$157.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,881.02	$557.63
Total for MAJOR GROUP 58	$27,881.02	$557.63
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,907.57	$38.16
5963 Direct Selling Establishments	$2,658.47	$53.17
5999 Miscellaneous Retail Stores, NEC	$2,326.13	$46.53
Other	$10,250.00	$205.00
Total for MAJOR GROUP 59	$17,142.17	$342.86
Total for DIVISION G	$90,201.04	$1,812.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,190.64	$43.81
Total for MAJOR GROUP 60	$2,190.64	$43.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,605.76	$52.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Bonesteel - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$3,007.95	$60.17
		Total for MAJOR GROUP 73	$3,007.95	$60.17
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$7,724.56	$154.49
		Total for MAJOR GROUP 76	$7,724.56	$154.49
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
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	$47,838.50	$956.78

Bonesteel - General Recap

D	Manufacturing	$8,955.52	$179.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,766.17	$1,255.32
F	Wholesale Trade	$66,818.91	$1,336.40
G	Retail Trade	$90,201.04	$1,812.73
H	Finance, Insurance, And Real Estate	$2,605.76	$52.11
I	Services	$47,838.50	$956.78
	Other	$822.89	$16.46
	Total for Bonesteel - General	$280,008.79	$5,608.92

Bonesteel Recap

D	Manufacturing	$8,955.52	$179.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,766.17	$1,255.32
F	Wholesale Trade	$66,818.91	$1,336.40
G	Retail Trade	$90,201.04	$1,812.73
H	Finance, Insurance, And Real Estate	$2,605.76	$52.11
I	Services	$47,838.50	$956.78
	Other	$822.89	$16.46
	Total for Bonesteel	$280,008.79	$5,608.92

Taxable	Tax Due

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$3,046.81	$60.93
Other	$46,798.01	$935.96
Total for MAJOR GROUP 17	$49,844.82	$996.89
Total for DIVISION C	$49,666.67	$993.33
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,090.24	$61.80
2731 Books: Publishing, or Publishing and Printing	$522.95	$10.46
2752 Commercial Printing, Lithographic	$982.94	$19.66
Other	$111.70	$2.23
Total for MAJOR GROUP 27	$4,707.83	$94.15
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	$10,401.43	$208.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,667.44	$473.34
4813 Telephone Communications, Except Radiotelephone	$15,877.33	$317.55
4841 Cable and Other Pay Television Services	$18,488.50	$369.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,086.08	$1,161.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Bowdle - 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	$116,707.98	$2,334.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,850.89	$37.02
5084 Industrial Machinery and Equipment	$982.63	$19.65
Other	$4,153.51	$83.06
Total for MAJOR GROUP 50	$6,987.03	$139.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,924.38	$58.49
Total for MAJOR GROUP 51	$2,924.38	$58.49
Total for DIVISION F	$9,911.41	$198.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,681.37	$93.63
5251 Hardware Stores	$1,540.30	$30.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,756.88	$455.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,487.79	$49.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,846.63	$56.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$140,408.31	$2,808.17
5499 Miscellaneous Food Stores	$1,906.09	$38.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$142,441.90	$2,848.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,984.10	$1,119.69
Other	$62,821.68	$1,256.44
Total for MAJOR GROUP 55	$118,805.78	$2,376.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$423.50	$8.47
5651 Family Clothing Stores	$614.28	$12.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,243.28	$24.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,782.65	$175.66
5722 Household Appliance Stores	$3,678.05	$73.56
5734 Computer and Computer Software Stores	$1,859.72	$37.19
Other	$1,846.65	$36.93
Total for MAJOR GROUP 57	$16,167.07	$323.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,557.62	$31.15
5961 Catalog and Mail-Order Houses	$3,799.87	$76.01
5963 Direct Selling Establishments	$3,718.38	$74.37
5999 Miscellaneous Retail Stores, NEC	$10,403.97	$208.08
Other	$24,791.39	$495.82
Total for MAJOR GROUP 59	$44,271.23	$885.43
Total for DIVISION G	$351,910.77	$7,038.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$990.91	$19.82
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		
Other	$12,319.50	$246.39
Total for MAJOR GROUP 72	$12,319.50	$246.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,216.77	$24.34
7372 Prepackaged Software	$10,828.00	$216.56
7389 Miscellaneous Business Services	$1,387.32	$27.75
Other	$6,436.32	$128.73
Total for MAJOR GROUP 73	$19,868.41	$397.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$965.35	$19.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$53,773.21	$1,075.47
Total for DIVISION I	$122,926.05	$2,458.55

Bowdle - General Recap

C	Construction	$49,666.67	$993.33
D	Manufacturing	$10,401.43	$208.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,707.98	$2,334.16
F	Wholesale Trade	$9,911.41	$198.22
G	Retail Trade	$351,910.77	$7,038.24
H	Finance, Insurance, And Real Estate	$990.91	$19.82
I	Services	$122,926.05	$2,458.55
	Other	$6,265.00	$125.30
	Total for Bowdle - General	$668,780.22	$13,375.65

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

Returns Filed: December 2013

Bowdle Recap

		Taxable	Tax Due
C	Construction	$49,666.67	$993.33
D	Manufacturing	$10,401.43	$208.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$116,707.98	$2,334.16
F	Wholesale Trade	$9,911.41	$198.22
G	Retail Trade	$351,910.77	$7,038.24
H	Finance, Insurance, And Real Estate	$990.91	$19.82
I	Services	$122,926.05	$2,458.55
	Other	$6,265.00	$125.30
	Total for Bowdle	$668,780.22	$13,375.65

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,426.01	$128.52
0782 Lawn and Garden Services	$607.14	$12.14
0783 Ornamental Shrub and Tree Services	$25,980.00	$519.60
Total for MAJOR GROUP 07	$33,013.15	$660.26
Total for DIVISION A	$33,013.15	$660.26
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$26,743.55	$534.86
Total for MAJOR GROUP 14	$26,743.55	$534.86
Total for DIVISION B	$26,743.55	$534.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,619.11	$32.38
Total for MAJOR GROUP 15	$1,619.11	$32.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$87,938.86	$1,758.78
Other	N/A	N/A
Total for MAJOR GROUP 16	$398,324.36	$7,966.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,197.03	$243.94
1731 Electrical Work	$1,730.32	$34.61
1799 Special Trade Contractors, NEC	$7,671.74	$153.43
Other	$4,719.84	$94.40
Total for MAJOR GROUP 17	$26,318.93	$526.38
Total for DIVISION C	$426,262.40	$8,525.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,218.79	$84.37
2731 Books: Publishing, or Publishing and Printing	$1,927.74	$38.55
2741 Miscellaneous Publishing	$753.02	$15.06
2759 Commercial Printing, NEC	$1,179.00	$23.58
Other	$1,276.74	$25.53
Total for MAJOR GROUP 27	$9,355.29	$187.09
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	$3,770.04	$75.40

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$3,770.04	$75.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$204,511.73	$4,090.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$64,908.50	$1,298.17
Other	$71,931.52	$1,438.63
Total for MAJOR GROUP 42	$136,840.02	$2,736.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$431,854.29	$8,637.09
4813 Telephone Communications, Except Radiotelephone	$61,627.12	$1,232.54
4841 Cable and Other Pay Television Services	$272,075.67	$5,441.51
4899 Communications Services, NEC	$1,900.16	$38.00
Other	$758.00	$15.16
Total for MAJOR GROUP 48	$768,215.24	$15,364.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$390,056.57	$7,801.13
Total for MAJOR GROUP 49	$390,056.57	$7,801.13
Total for DIVISION E	$1,295,111.83	$25,902.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,095.80	$41.91
5045 Computers and Computer Peripheral Equipment and Software	$90,567.17	$1,811.34
5074 Plumbing and Heating Equipment and Supplies	$7,031.71	$140.63
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,604.70	$52.09
Other	$7,931.04	$158.62
Total for MAJOR GROUP 50	$110,230.42	$2,204.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,607.90	$52.16
5192 Books, Periodicals, and Newspapers	$1,682.48	$33.65
Other	$12,175.73	$243.52
Total for MAJOR GROUP 51	$16,466.11	$329.33
Total for DIVISION F	$126,696.53	$2,533.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$223,958.42	$4,479.17
5251 Hardware Stores	$2,750.17	$55.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$230,467.09	$4,609.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,189.08	$183.79
Other	$13,527.45	$270.55
Total for MAJOR GROUP 53	$22,716.53	$454.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$234,672.20	$4,693.44
5499 Miscellaneous Food Stores	$4,032.18	$80.63
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$238,775.38	$4,775.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$219,043.65	$4,380.88
Other	$125,483.37	$2,509.67
Total for MAJOR GROUP 55	$344,527.02	$6,890.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,776.49	$115.53
5651 Family Clothing Stores	$9,591.76	$191.84
5661 Shoe Stores	$1,313.80	$26.28
5699 Miscellaneous Apparel and Accessory Stores	$326.42	$6.53
Other	$1,853.00	$37.06
Total for MAJOR GROUP 56	$18,861.47	$377.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$72,965.33	$1,459.31
5719 Miscellaneous Homefurnishings Stores	$5,197.33	$103.95
5722 Household Appliance Stores	$6,656.00	$133.12
5731 Radio, Television, and Consumer Electronics Stores	$10,384.85	$207.70
Other	$14,796.71	$295.94
Total for MAJOR GROUP 57	$110,000.22	$2,200.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$339,186.22	$6,783.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$509,349.35	$10,187.00
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$41,435.19	$828.70
5942 Book Stores	$4,456.45	$89.13
5943 Stationery Stores	$4,119.96	$82.39
5945 Hobby, Toy, and Game Stores	$7,843.68	$156.88
5961 Catalog and Mail-Order Houses	$44,912.86	$898.27
5962 Automatic Merchandise Machine Operators	$23,491.92	$469.84
5963 Direct Selling Establishments	$20,026.87	$400.53
5999 Miscellaneous Retail Stores, NEC	$196,939.11	$3,938.78
Other	$35,733.47	$714.67
Total for MAJOR GROUP 59	$378,959.51	$7,579.19
Total for DIVISION G	$1,853,656.57	$37,073.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,728.50	$214.57
Total for MAJOR GROUP 60	$10,728.50	$214.57
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	$1,189.15	$23.79
Total for MAJOR GROUP 63	$1,189.15	$23.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,540.00	$50.80
Total for MAJOR GROUP 64	$2,540.00	$50.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$39,856.53	$797.12
Total for MAJOR GROUP 65	$39,856.53	$797.12
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	$54,784.25	$1,095.68

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,930.42	$238.61
7221 Photographic Studios, Portrait	$3,978.55	$79.57
7231 Beauty Shops	$12,430.76	$248.62
Other	$5,551.55	$111.03
Total for MAJOR GROUP 72	$33,891.28	$677.83
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$782.21	$15.64
7349 Building Cleaning and Maintenance Services, NEC	$14,571.01	$291.43
7359 Equipment Rental and Leasing, NEC	$54,631.45	$1,092.63
7372 Prepackaged Software	$74,832.58	$1,496.65
7374 Computer Processing and Data Preparation and Processing Services	$509.18	$10.18
7379 Computer Related Services, NEC	$3,709.97	$74.19
7382 Security Systems Services	$11,024.47	$220.49
7389 Miscellaneous Business Services	$66,890.53	$1,337.83
Other	$8,242.46	$164.85
Total for MAJOR GROUP 73	$235,193.86	$4,703.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$61,510.50	$1,230.20
7542 Carwashes	$14,556.10	$291.12
Other	$325,331.69	$6,506.64
Total for MAJOR GROUP 75	$401,398.29	$8,027.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$43,120.65	$862.41
Other	$23,398.93	$467.98
Total for MAJOR GROUP 76	$66,519.58	$1,330.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,476.50	$549.53
Other	N/A	N/A
Total for MAJOR GROUP 78	$27,615.50	$552.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$104,627.72	$2,092.56
Total for MAJOR GROUP 79	$104,627.72	$2,092.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,353.78	$87.08
Total for MAJOR GROUP 81	$4,353.78	$87.08
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		
8721 Accounting, Auditing, and Bookkeeping Services	$4,089.91	$81.79
8748 Business Consulting Services, NEC	$7,272.39	$145.45
Other	$8,840.59	$176.81
Total for MAJOR GROUP 87	$20,202.89	$404.05
Total for DIVISION I	$1,067,760.34	$21,355.22

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

Returns Filed: December 2013

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,013.15	$660.26
B	Mining	$26,743.55	$534.86
C	Construction	$426,262.40	$8,525.25
D	Manufacturing	$204,511.73	$4,090.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,295,111.83	$25,902.23
F	Wholesale Trade	$126,696.53	$2,533.92
G	Retail Trade	$1,853,656.57	$37,073.17
H	Finance, Insurance, And Real Estate	$54,784.25	$1,095.68
I	Services	$1,067,760.34	$21,355.22
	Total for Box Elder - General	$5,088,540.35	$101,770.81

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			$337,879.87	$3,378.80
Other			N/A	N/A
		Total for MAJOR GROUP 58	$411,923.18	$4,119.23
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$515,767.02	$5,157.67
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$245,545.10	$2,455.44

Box Elder - Gross Receipts Recap

G	Retail Trade	$515,767.02	$5,157.67
I	Services	$245,545.10	$2,455.44
	Total for Box Elder - Gross Receipts	$761,312.12	$7,613.11

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

Returns Filed: December 2013

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,013.15	$660.26
B	Mining	$26,743.55	$534.86
C	Construction	$426,262.40	$8,525.25
D	Manufacturing	$204,511.73	$4,090.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,295,111.83	$25,902.23
F	Wholesale Trade	$126,696.53	$2,533.92
G	Retail Trade	$2,369,423.59	$42,230.84
H	Finance, Insurance, And Real Estate	$54,784.25	$1,095.68
I	Services	$1,313,305.44	$23,810.66
	Total for Box Elder	$5,849,852.47	$109,383.92

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$1,062.85	$21.26
Total for MAJOR GROUP 01	$1,062.85	$21.26
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,302.05	$86.04
0782 Lawn and Garden Services	$38,922.96	$778.48
0783 Ornamental Shrub and Tree Services	$10,318.63	$206.38
Other	$23,548.50	$470.97
Total for MAJOR GROUP 07	$77,092.14	$1,541.87
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$79,309.39	$1,586.22
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,517.67	$50.36
Total for MAJOR GROUP 16	$2,517.67	$50.36
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$341,127.85	$8,657.75
1731 Electrical Work	$27,603.13	$552.07
1751 Carpentry Work	$13,626.05	$272.53
1752 Floor Laying and Other Floor Work, NEC	$5,260.08	$105.20
1771 Concrete Work	$14,703.14	$294.07
1793 Glass and Glazing Work	$3,300.76	$66.02
Other	$13,373.28	$267.45
Total for MAJOR GROUP 17	$418,994.29	$10,215.09
Total for DIVISION C	$421,511.96	$10,265.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,805.63	$176.11
Total for MAJOR GROUP 20	$8,805.63	$176.11
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	$1,192.80	$23.85
Total for MAJOR GROUP 23	$1,192.80	$23.85
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$41,911.17	$838.23
Total for MAJOR GROUP 24	$41,911.17	$838.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,139.13	$342.77
2731 Books: Publishing, or Publishing and Printing	$3,830.42	$76.61
2741 Miscellaneous Publishing	$2,141.42	$42.83
2752 Commercial Printing, Lithographic	$2,241.43	$44.82
2759 Commercial Printing, NEC	$18,034.02	$360.68
Other	$3,235.86	$64.72
Total for MAJOR GROUP 27	$46,622.28	$932.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$49,514.50	$990.29
Total for MAJOR GROUP 28	$49,514.50	$990.29
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		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$65,807.65	$1,316.15
Other	$14,547.00	$290.94
Total for MAJOR GROUP 32	$80,354.65	$1,607.09
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$17,082.98	$341.66
Total for MAJOR GROUP 34	$17,082.98	$341.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$824,122.49	$16,482.44
Total for MAJOR GROUP 35	$824,122.49	$16,482.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,138,781.66	$22,775.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$84,952.21	$1,699.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$86,168.15	$1,723.37
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	$375,656.99	$7,513.14
4813 Telephone Communications, Except Radiotelephone	$387,993.79	$7,759.88
4841 Cable and Other Pay Television Services	$17,870.50	$357.41
4899 Communications Services, NEC	$794.45	$15.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$782,525.23	$15,650.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$797,085.39	$15,941.70
Total for MAJOR GROUP 49	$797,085.39	$15,941.70
Total for DIVISION E	$1,666,669.82	$33,333.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$22,246.90	$444.94
5032 Brick, Stone, and Related Construction Materials	$35,494.39	$709.89
5044 Office Equipment	$33,769.43	$675.39
5045 Computers and Computer Peripheral Equipment and Software	$20,430.50	$408.61
5046 Commercial Equipment, NEC	$5,802.52	$116.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,757.96	$135.16
5049 Professional Equipment and Supplies, NEC	$1,830.17	$36.60
5051 Metals Service Centers and Offices	$41,247.85	$824.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$185,209.32	$3,725.56

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5065 Electronic Parts and Equipment, NEC	$54,578.50	$1,091.57
5072 Hardware	$1,635.05	$32.70
5074 Plumbing and Heating Equipment and Supplies	$62,739.27	$1,254.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$66,237.85	$1,324.76
5082 Construction and Mining Machinery and Equipment	$19,168.93	$383.38
5084 Industrial Machinery and Equipment	$622,629.78	$12,452.60
5085 Industrial Supplies	$11,317.91	$226.35
5087 Service Establishment Equipment and Supplies	$98,699.09	$1,973.98
Other	$44,842.29	$896.85
Total for MAJOR GROUP 50	$1,334,637.71	$26,714.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,427.67	$108.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,798.55	$75.97
5141 Groceries, General Line	$40,313.28	$806.27
5149 Groceries and Related Products, NEC	$2,421.48	$48.43
5169 Chemicals and Allied Products, NEC	$27,179.60	$543.59
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$3,769.30	$75.39
Other	$13,712.68	$274.26
Total for MAJOR GROUP 51	$96,622.56	$1,932.46
Total for DIVISION F	$1,431,260.27	$28,646.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$491,410.09	$9,828.22
5251 Hardware Stores	$242,220.27	$4,844.42
5261 Retail Nurseries, Lawn and Garden Supply Stores	$40,274.40	$805.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$785,508.76	$15,710.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$209,973.41	$4,199.47
5331 Variety Stores	$27,982.20	$559.64
5399 Miscellaneous General Merchandise Stores	$1,895.37	$37.91
Total for MAJOR GROUP 53	$239,850.98	$4,797.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,573,663.57	$31,473.28
5499 Miscellaneous Food Stores	$15,119.42	$304.30
Other	$1,731.48	$34.64
Total for MAJOR GROUP 54	$1,590,514.47	$31,812.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$199,509.62	$3,990.19
5541 Gasoline Service Station	$126,736.64	$2,534.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$331,576.26	$6,631.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13,650.65	$273.02
5651 Family Clothing Stores	$27,813.67	$556.27
5661 Shoe Stores	$4,131.78	$82.64
5699 Miscellaneous Apparel and Accessory Stores	$7,304.25	$146.09
Other	$6,362.36	$127.25
Total for MAJOR GROUP 56	$59,262.71	$1,185.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$159,314.73	$3,186.29
5713 Floor Coverings Stores	$89,474.19	$1,789.49
5719 Miscellaneous Homefurnishings Stores	$21,740.11	$434.80
5722 Household Appliance Stores	$57,967.02	$1,159.35
5731 Radio, Television, and Consumer Electronics Stores	$13,055.03	$261.10
5734 Computer and Computer Software Stores	$9,820.97	$196.42
5736 Musical Instruments Stores	$698.48	$13.97

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,467.14	$109.35
Total for MAJOR GROUP 57	$357,537.67	$7,150.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$928,379.92	$18,567.58
5813 Drinking Places	$313,724.52	$6,274.49
Total for MAJOR GROUP 58	$1,242,104.44	$24,842.07
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$1,658.61	$33.18
5941 Sporting Goods Stores and Bicycle Shops	$11,565.35	$231.31
5942 Book Stores	$12,612.24	$252.24
5943 Stationery Stores	$7,236.43	$144.73
5945 Hobby, Toy, and Game Stores	$7,663.07	$153.26
5947 Gift, Novelty, and Souvenir Shops	$3,357.19	$67.14
5961 Catalog and Mail-Order Houses	$48,789.58	$975.80
5962 Automatic Merchandise Machine Operators	$7,682.42	$153.64
5963 Direct Selling Establishments	$83,884.17	$1,677.68
5984 Liquefied Petroleum Gas Dealers	$9,837.91	$196.75
5999 Miscellaneous Retail Stores, NEC	$202,852.46	$4,057.04
Other	$230,263.09	$4,605.28
Total for MAJOR GROUP 59	$627,402.52	$12,548.05
Total for DIVISION G	$5,233,757.81	$104,677.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$833.50	$16.67
Total for MAJOR GROUP 60	$833.50	$16.67
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	$5,284.39	$105.68
Total for MAJOR GROUP 63	$5,284.39	$105.68
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,014.00	$180.28
Total for MAJOR GROUP 64	$9,014.00	$180.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$140,702.16	$2,814.03
Total for MAJOR GROUP 65	$140,702.16	$2,814.03
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	$226,919.72	$4,538.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,395.10	$167.90
7217 Carpet and Upholstery Cleaning	$10,851.73	$217.03
7218 Industrial Launderers	$4,549.18	$90.98
7221 Photographic Studios, Portrait	$1,921.95	$38.44
7231 Beauty Shops	$88,552.96	$1,771.07
7299 Miscellaneous Personal Services, NEC	$16,060.95	$321.22

Brandon - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	$142,525.32	$2,850.51
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,586.30	$71.73
7349 Building Cleaning and Maintenance Services, NEC	$35,826.86	$716.54
7359 Equipment Rental and Leasing, NEC	$75,775.87	$1,515.53
7363 Help Supply Services	$43,558.52	$871.17
7371 Computer Programming Services	$4,519.12	$90.38
7372 Prepackaged Software	$28,643.72	$572.88
7373 Computer Integrated Systems Design	$25,146.79	$502.93
7374 Computer Processing and Data Preparation and Processing Services	$6,450.95	$129.02
7375 Information Retrieval Services	$2,132.90	$42.66
7377 Computer Rental and Leasing	$659.17	$13.18
7379 Computer Related Services, NEC	$8,505.13	$170.10
7381 Detective, Guard, and Armored Car Services	$347.97	$6.96
7382 Security Systems Services	$8,411.15	$168.23
7389 Miscellaneous Business Services	$34,717.52	$694.36
Other	$300,570.37	$6,011.39
Total for MAJOR GROUP 73	$578,852.34	$11,577.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$84,992.88	$1,699.85
Other	$22,954.67	$459.09
Total for MAJOR GROUP 75	$107,947.55	$2,158.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,758.94	$35.18
7629 Electrical and Electronic Repair Shops, NEC	$2,451.77	$49.04
7699 Repair Shops and Related Services, NEC	$17,907.99	$358.16
Other	$4,330.95	$86.62
Total for MAJOR GROUP 76	$26,449.65	$529.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$44,170.94	$883.42
Other	$2,034.75	$40.70
Total for MAJOR GROUP 78	$46,205.69	$924.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,970.46	$59.41
7993 Coin-Operated Amusement Devices	$5,510.84	$110.21
7999 Amusement and Recreation Services, NEC	$15,407.12	$308.14
Other	$110,810.82	$2,216.21
Total for MAJOR GROUP 79	$134,699.24	$2,693.97
MAJOR GROUP: 80 Health Services		
Other	$13,818.14	$276.36
Total for MAJOR GROUP 80	$13,818.14	$276.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$17,652.38	$353.04
Total for MAJOR GROUP 81	$17,652.38	$353.04
MAJOR GROUP: 82 Educational Services		
Other	$3,458.00	$69.16
Total for MAJOR GROUP 82	$3,458.00	$69.16
MAJOR GROUP: 86 Membership Organizations		
Other	$9,588.14	$191.76
Total for MAJOR GROUP 86	$9,588.14	$191.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,458.08	$189.17
8713 Surveying Services	$6,608.55	$132.17
8721 Accounting, Auditing, and Bookkeeping Services	$211,406.60	$4,228.14
8742 Management Consulting Services	$38,651.17	$773.03
8748 Business Consulting Services, NEC	$12,597.83	$251.96

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,193.75	$23.88
Total for MAJOR GROUP 87	$279,915.98	$5,598.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$31,724.21	$634.48
Total for MAJOR GROUP 89	$31,724.21	$634.48
Total for DIVISION I	$1,629,312.81	$32,586.28

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$79,309.39	$1,586.22
C	Construction	$421,511.96	$10,265.45
D	Manufacturing	$1,138,781.66	$22,775.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,666,669.82	$33,333.40
F	Wholesale Trade	$1,431,260.27	$28,646.59
G	Retail Trade	$5,233,757.81	$104,677.12
H	Finance, Insurance, And Real Estate	$226,919.72	$4,538.37
I	Services	$1,629,312.81	$32,586.28
	Total for Brandon - General	$11,827,523.44	$238,409.04

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$261,523.33	$2,615.24
Total for MAJOR GROUP 54	$261,523.33	$2,615.24
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: 58 Eating And Drinking Places		
5812 Eating Places	$926,253.65	$9,262.54
5813 Drinking Places	$308,806.77	$3,088.06
Total for MAJOR GROUP 58	$1,235,060.42	$12,350.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$175,958.46	$1,759.58
Total for MAJOR GROUP 59	$175,958.46	$1,759.58
Total for DIVISION G	$1,675,298.61	$16,752.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Brandon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$279,985.99	$2,799.86

Brandon - Gross Receipts Recap

G	Retail Trade	$1,675,298.61	$16,752.98
I	Services	$279,985.99	$2,799.86
	Other	$196.21	$1.96
	Total for Brandon - Gross Receipts	$1,955,480.81	$19,554.80

Brandon Recap

A	Agriculture, Forestry, And Fishing	$79,309.39	$1,586.22
C	Construction	$421,511.96	$10,265.45
D	Manufacturing	$1,138,781.66	$22,775.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,666,669.82	$33,333.40
F	Wholesale Trade	$1,431,260.27	$28,646.59
G	Retail Trade	$6,909,056.42	$121,430.10
H	Finance, Insurance, And Real Estate	$226,919.72	$4,538.37
I	Services	$1,909,298.80	$35,386.14
	Other	$196.21	$1.96
	Total for Brandon	$13,783,004.25	$257,963.84

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.

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$70.37	$1.41
Other	$171.15	$3.42
Total for MAJOR GROUP 27	$241.52	$4.83
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	$703.02	$14.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,884.00	$97.68
4813 Telephone Communications, Except Radiotelephone	$6,611.44	$132.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,250.94	$265.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,594.00	$111.88
Total for MAJOR GROUP 49	$5,594.00	$111.88
Total for DIVISION E	$18,844.94	$376.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$622.66	$12.46
Other	$1,289.48	$25.79
Total for MAJOR GROUP 50	$1,912.14	$38.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,153.04	$63.06
Total for MAJOR GROUP 51	$3,153.04	$63.06
Total for DIVISION F	$5,065.18	$101.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,287.75	$85.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,949.86	$99.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$286.91	$5.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$370.51	$7.41
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$468.79	$9.38
5651 Family Clothing Stores	$830.76	$16.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,388.05	$27.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$609.36	$12.19
Total for MAJOR GROUP 57	$609.36	$12.19
MAJOR GROUP: 59 Miscellaneous Retail		

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$574.25	$11.48
5963 Direct Selling Establishments	$700.07	$14.00
5999 Miscellaneous Retail Stores, NEC	$431.45	$8.63
Other	$476.13	$9.52
Total for MAJOR GROUP 59	$2,181.90	$43.63
Total for DIVISION G	$17,654.85	$353.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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	$2,752.29	$55.05
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$265.83	$5.32
7389 Miscellaneous Business Services	$709.60	$14.20
Other	$7,054.27	$141.08
Total for MAJOR GROUP 73	$8,029.70	$160.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,208.45	$144.17
Total for MAJOR GROUP 87	$7,208.45	$144.17
Total for DIVISION I	$19,933.90	$398.68

Brandt - General Recap

D	Manufacturing	$703.02	$14.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,844.94	$376.90
F	Wholesale Trade	$5,065.18	$101.31
G	Retail Trade	$17,654.85	$353.11
H	Finance, Insurance, And Real Estate	$2,752.29	$55.05
I	Services	$19,933.90	$398.68
	Total for Brandt - General	$64,954.18	$1,299.11

Brandt Recap

D	Manufacturing	$703.02	$14.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,844.94	$376.90
F	Wholesale Trade	$5,065.18	$101.31
G	Retail Trade	$17,654.85	$353.11
H	Finance, Insurance, And Real Estate	$2,752.29	$55.05
I	Services	$19,933.90	$398.68
	Total for Brandt	$64,954.18	$1,299.11

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	$1,835.60	$39.41
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,985.91	$102.42
Total for DIVISION C	$4,985.91	$102.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,002.06	$60.04
2731 Books: Publishing, or Publishing and Printing	$77.72	$1.56
Other	$777.63	$15.55
Total for MAJOR GROUP 27	$3,857.41	$77.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,353.28	$367.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,148.60	$22.97
Total for MAJOR GROUP 42	$1,148.60	$22.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,958.44	$319.17
4813 Telephone Communications, Except Radiotelephone	$24,958.30	$499.17
4899 Communications Services, NEC	$680.04	$13.60

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$5,523.50	$110.47
Total for MAJOR GROUP 48	$47,120.28	$942.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$84,723.88	$1,694.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,105.74	$42.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,312.00	$146.24
Other	$4,652.33	$93.06
Total for MAJOR GROUP 50	$14,070.07	$281.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,007.45	$20.14
Other	$10,831.68	$216.62
Total for MAJOR GROUP 51	$11,839.13	$236.76
Total for DIVISION F	$25,909.20	$518.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,768.39	$35.36
5251 Hardware Stores	$2,431.44	$48.62
Total for MAJOR GROUP 52	$4,199.83	$83.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,211.72	$24.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,325.55	$26.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,108.31	$702.17
Other	$635.68	$12.71
Total for MAJOR GROUP 54	$35,743.99	$714.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,581.90	$91.64
5541 Gasoline Service Station	$25,173.63	$503.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$68,834.33	$1,376.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$657.22	$13.15
5651 Family Clothing Stores	$1,293.67	$25.87
Other	$142.19	$2.84
Total for MAJOR GROUP 56	$2,093.08	$41.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,443.95	$128.88
5719 Miscellaneous Homefurnishings Stores	$328.33	$6.57
5722 Household Appliance Stores	$2,982.55	$59.65
5731 Radio, Television, and Consumer Electronics Stores	$1,630.50	$32.61
Other	$3,085.00	$61.70
Total for MAJOR GROUP 57	$14,470.33	$289.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,283.85	$45.67
5961 Catalog and Mail-Order Houses	$2,836.77	$56.74
5963 Direct Selling Establishments	$1,971.06	$39.43
5999 Miscellaneous Retail Stores, NEC	$13,961.71	$279.24

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$11,343.12	$226.86
Total for MAJOR GROUP 59	$32,396.51	$647.94
Total for DIVISION G	$181,471.91	$3,629.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,456.68	$89.13
Total for MAJOR GROUP 64	$4,456.68	$89.13
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,148.01	$102.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,159.80	$23.21
Total for MAJOR GROUP 72	$1,159.80	$23.21
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$748.00	$14.96
7372 Prepackaged Software	$3,011.67	$60.23
7389 Miscellaneous Business Services	$1,454.75	$29.10
Other	$15,005.34	$300.11
Total for MAJOR GROUP 73	$20,219.76	$404.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,832.44	$676.65
Total for MAJOR GROUP 75	$33,832.44	$676.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$497.45	$9.95
Total for MAJOR GROUP 87	$497.45	$9.95
Total for DIVISION I	$64,399.64	$1,288.02

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

Returns Filed: December 2013

Bridgewater - General Recap

		Taxable	Tax Due
C	Construction	$4,985.91	$102.42
D	Manufacturing	$18,353.28	$367.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,723.88	$1,694.48
F	Wholesale Trade	$25,909.20	$518.17
G	Retail Trade	$181,471.91	$3,629.44
H	Finance, Insurance, And Real Estate	$5,148.01	$102.96
I	Services	$64,399.64	$1,288.02
	Other	$776.75	$15.54
	Total for Bridgewater - General	$385,768.58	$7,718.10

Bridgewater Recap

C	Construction	$4,985.91	$102.42
D	Manufacturing	$18,353.28	$367.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,723.88	$1,694.48
F	Wholesale Trade	$25,909.20	$518.17
G	Retail Trade	$181,471.91	$3,629.44
H	Finance, Insurance, And Real Estate	$5,148.01	$102.96
I	Services	$64,399.64	$1,288.02
	Other	$776.75	$15.54
	Total for Bridgewater	$385,768.58	$7,718.10

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

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	$1,270.67	$25.42
Total for MAJOR GROUP 17	$1,270.67	$25.42
Total for DIVISION C	$1,270.67	$25.42
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,419.35	$28.39
2741 Miscellaneous Publishing	$113.30	$2.27
Other	$1,266.89	$25.34
Total for MAJOR GROUP 27	$2,799.54	$56.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,366.94	$67.35
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	$4,811.64	$96.23
Total for MAJOR GROUP 42	$4,811.64	$96.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,441.50	$188.83
4813 Telephone Communications, Except Radiotelephone	$17,449.50	$348.99
4841 Cable and Other Pay Television Services	$12,611.07	$252.22
Total for MAJOR GROUP 48	$39,502.07	$790.04
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	$87,751.50	$1,755.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$15,193.50	$303.87
Other	$6,540.84	$130.82
Total for MAJOR GROUP 50	$21,734.34	$434.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,147.80	$42.95

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,147.80	$42.95
Total for DIVISION F	$23,882.14	$477.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,078.18	$541.56
Total for MAJOR GROUP 52	$27,078.18	$541.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,248.49	$24.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,519.99	$30.40
MAJOR GROUP: 54 Food Stores		
Other	$1,899.92	$37.99
Total for MAJOR GROUP 54	$1,899.92	$37.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,886.90	$37.74
Total for MAJOR GROUP 55	$1,886.90	$37.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$479.99	$9.60
5651 Family Clothing Stores	$600.69	$12.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,436.68	$28.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,547.50	$50.95
Total for MAJOR GROUP 57	$2,547.50	$50.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,014.93	$20.30
5961 Catalog and Mail-Order Houses	$1,457.75	$29.15
5963 Direct Selling Establishments	$2,430.40	$48.61
5999 Miscellaneous Retail Stores, NEC	$2,720.17	$54.41
Other	$25,589.11	$511.78
Total for MAJOR GROUP 59	$33,212.36	$664.25
Total for DIVISION G	$76,169.05	$1,523.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,125.91	$42.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,992.56	$39.85
Total for MAJOR GROUP 72	$1,992.56	$39.85
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$993.98	$19.88
7372 Prepackaged Software	$1,295.00	$25.90
7389 Miscellaneous Business Services	$446.33	$8.93

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$734.67	$14.69
	Total for MAJOR GROUP 73	$3,469.98	$69.40
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$44,064.70	$881.28
	Total for MAJOR GROUP 75	$44,064.70	$881.28
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$482.00	$9.64
	Total for MAJOR GROUP 76	$482.00	$9.64
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,621.44	$112.43
	Total for MAJOR GROUP 87	$5,621.44	$112.43
	Total for DIVISION I	$58,656.58	$1,173.12

Bristol - General Recap

C	Construction	$1,270.67	$25.42
D	Manufacturing	$3,366.94	$67.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,751.50	$1,755.03
F	Wholesale Trade	$23,882.14	$477.64
G	Retail Trade	$76,169.05	$1,523.38
H	Finance, Insurance, And Real Estate	$2,125.91	$42.52
I	Services	$58,656.58	$1,173.12
	Other	$47.17	$0.94
	Total for Bristol - General	$253,269.96	$5,065.40

Bristol Recap

C	Construction	$1,270.67	$25.42
D	Manufacturing	$3,366.94	$67.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,751.50	$1,755.03
F	Wholesale Trade	$23,882.14	$477.64
G	Retail Trade	$76,169.05	$1,523.38
H	Finance, Insurance, And Real Estate	$2,125.91	$42.52
I	Services	$58,656.58	$1,173.12
	Other	$47.17	$0.94
	Total for Bristol	$253,269.96	$5,065.40

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$5,193.55	$103.87
DIVISION: C Construction		
MAJOR GROUP: 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	$6,481.91	$129.65
1731 Electrical Work	$1,671.63	$33.43
Other	$20,325.87	$406.51
Total for MAJOR GROUP 17	$28,479.41	$569.59
Total for DIVISION C	$30,043.43	$600.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,130.32	$202.61
Total for MAJOR GROUP 20	$10,130.32	$202.61
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	$629.40	$12.59
Total for MAJOR GROUP 23	$629.40	$12.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,963.36	$119.27
2731 Books: Publishing, or Publishing and Printing	$292.92	$5.86
2759 Commercial Printing, NEC	$2,120.49	$42.41
Other	$2,153.37	$43.07
Total for MAJOR GROUP 27	$10,530.14	$210.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,568.51	$171.37
Total for MAJOR GROUP 35	$8,568.51	$171.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Britton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$52,308.76	$1,046.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,148.32	$102.96
Total for MAJOR GROUP 42	$5,148.32	$102.96
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	$37,756.12	$755.12
4813 Telephone Communications, Except Radiotelephone	$69,578.54	$1,391.57
4841 Cable and Other Pay Television Services	$38,079.50	$761.59
4899 Communications Services, NEC	$196.36	$3.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$145,680.02	$2,913.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$111,406.59	$2,228.13
Total for MAJOR GROUP 49	$111,406.59	$2,228.13
Total for DIVISION E	$262,584.93	$5,251.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,819.31	$96.39
5045 Computers and Computer Peripheral Equipment and Software	$11,815.00	$236.30
5046 Commercial Equipment, NEC	$1,629.09	$32.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,390.55	$147.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,745.96	$54.92
5065 Electronic Parts and Equipment, NEC	$61,688.20	$1,233.76
5074 Plumbing and Heating Equipment and Supplies	$207,720.54	$4,154.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,102.87	$322.06
5084 Industrial Machinery and Equipment	$10,242.47	$204.85
5087 Service Establishment Equipment and Supplies	$3,772.85	$75.46
5099 Durable Goods, NEC	$3,209.87	$64.19
Other	$2,290.83	$45.81
Total for MAJOR GROUP 50	$333,427.54	$6,668.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,800.64	$56.02
Other	$15,861.24	$317.22
Total for MAJOR GROUP 51	$18,661.88	$373.24
Total for DIVISION F	$352,089.42	$7,041.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,624.69	$1,412.45
5251 Hardware Stores	$23,278.25	$465.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,106.01	$1,882.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,546.99	$110.94
Other	$3,772.86	$75.46
Total for MAJOR GROUP 53	$9,319.85	$186.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$602,966.51	$12,059.34
5499 Miscellaneous Food Stores	$5,704.66	$114.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$608,725.17	$12,174.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$72,375.33	$1,447.50

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$312,319.14	$6,246.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$385,064.84	$7,701.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,616.77	$72.33
5651 Family Clothing Stores	$4,959.06	$99.18
5661 Shoe Stores	$1,425.74	$28.51
5699 Miscellaneous Apparel and Accessory Stores	$754.47	$15.09
Other	$10,848.50	$216.97
Total for MAJOR GROUP 56	$21,604.54	$432.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,919.47	$318.39
5719 Miscellaneous Homefurnishings Stores	$5,218.03	$104.36
5722 Household Appliance Stores	$4,440.13	$88.80
5731 Radio, Television, and Consumer Electronics Stores	$1,131.39	$22.63
5734 Computer and Computer Software Stores	$2,780.03	$55.60
Other	$381.95	$7.64
Total for MAJOR GROUP 57	$29,871.00	$597.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$129,465.38	$2,589.31
Total for MAJOR GROUP 58	$129,465.38	$2,589.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,126.50	$102.53
5943 Stationery Stores	$5,752.94	$115.06
5945 Hobby, Toy, and Game Stores	$1,437.59	$28.76
5947 Gift, Novelty, and Souvenir Shops	$2,025.61	$40.51
5961 Catalog and Mail-Order Houses	$13,237.51	$264.74
5963 Direct Selling Establishments	$14,916.53	$298.34
5999 Miscellaneous Retail Stores, NEC	$125,369.64	$2,507.40
Other	$176,891.43	$3,537.84
Total for MAJOR GROUP 59	$344,757.75	$6,895.18
Total for DIVISION G	$1,622,914.54	$32,458.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,229.28	$24.59
Total for MAJOR GROUP 60	$1,229.28	$24.59
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,328.97	$66.58
Total for MAJOR GROUP 65	$3,328.97	$66.58
Total for DIVISION H	$8,950.25	$179.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,304.74	$86.09
7231 Beauty Shops	$12,749.11	$254.98
7299 Miscellaneous Personal Services, NEC	$8,935.41	$178.71
Other	$40,629.32	$812.59

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$66,618.58	$1,332.37
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$295.75	$5.92
7349 Building Cleaning and Maintenance Services, NEC	$2,754.32	$55.09
7359 Equipment Rental and Leasing, NEC	$8,453.48	$169.07
7372 Prepackaged Software	$14,221.62	$284.43
7379 Computer Related Services, NEC	$767.83	$15.36
7389 Miscellaneous Business Services	$13,234.62	$264.69
Other	$20,120.67	$402.42
Total for MAJOR GROUP 73	$59,848.29	$1,196.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$139,183.01	$2,783.66
Total for MAJOR GROUP 75	$139,183.01	$2,783.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$53,455.13	$1,069.10
Other	$7,695.29	$153.90
Total for MAJOR GROUP 76	$61,150.42	$1,223.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,835.67	$136.71
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,178.27	$243.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,297.75	$45.96
Total for MAJOR GROUP 79	$2,297.75	$45.96
MAJOR GROUP: 80 Health Services		
Other	$91,265.88	$1,825.34
Total for MAJOR GROUP 80	$91,265.88	$1,825.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,692.78	$333.86
Total for MAJOR GROUP 81	$16,692.78	$333.86
MAJOR GROUP: 86 Membership Organizations		
Other	$8,856.99	$177.14
Total for MAJOR GROUP 86	$8,856.99	$177.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,470.54	$129.40
8721 Accounting, Auditing, and Bookkeeping Services	$46,167.75	$923.36
Other	$7,254.49	$145.09
Total for MAJOR GROUP 87	$59,892.78	$1,197.85
Total for DIVISION I	$571,497.85	$11,429.98

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$5,193.55	$103.87
C	Construction	$30,043.43	$600.87
D	Manufacturing	$52,308.76	$1,046.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,584.93	$5,251.69
F	Wholesale Trade	$352,089.42	$7,041.78
G	Retail Trade	$1,622,914.54	$32,458.25
H	Finance, Insurance, And Real Estate	$8,950.25	$179.01
I	Services	$571,497.85	$11,429.98
	Total for Britton - General	$2,905,582.73	$58,111.64

Britton - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$177,510.74	$1,775.11
Total for MAJOR GROUP 55	$177,510.74	$1,775.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$129,085.58	$1,290.85
Total for MAJOR GROUP 58	$129,085.58	$1,290.85
Total for DIVISION G	$392,809.32	$3,928.09
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: 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	$9,654.75	$96.56

Britton - Gross Receipts Recap

G	Retail Trade	$392,809.32	$3,928.09
I	Services	$9,654.75	$96.56
	Other	$309.01	$3.09
	Total for Britton - Gross Receipts	$402,773.08	$4,027.74

Britton Recap

A	Agriculture, Forestry, And Fishing	$5,193.55	$103.87
C	Construction	$30,043.43	$600.87
D	Manufacturing	$52,308.76	$1,046.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,584.93	$5,251.69
F	Wholesale Trade	$352,089.42	$7,041.78
G	Retail Trade	$2,015,723.86	$36,386.34
H	Finance, Insurance, And Real Estate	$8,950.25	$179.01
I	Services	$581,152.60	$11,526.54
	Other	$309.01	$3.09
	Total for Britton	$3,308,355.81	$62,139.38

Taxable	Tax Due

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$85,907.29	$1,718.14
0742 Veterinary Services for Animal Specialties	$46,378.76	$927.57
0782 Lawn and Garden Services	$114,059.34	$2,281.20
0783 Ornamental Shrub and Tree Services	$9,780.40	$195.61
Other	$96,415.24	$1,928.30
Total for MAJOR GROUP 07	$352,541.03	$7,050.82
Total for DIVISION A	$352,624.03	$7,052.48
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$48,202.52	$964.05
Other	N/A	N/A
Total for MAJOR GROUP 15	$82,499.89	$1,808.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$45,970.67	$919.41
Other	$183,277.13	$3,665.54
Total for MAJOR GROUP 16	$229,247.80	$4,584.95
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$242,881.39	$4,847.85
1731 Electrical Work	$116,378.06	$2,327.57
1751 Carpentry Work	$96,470.66	$1,929.40
1752 Floor Laying and Other Floor Work, NEC	$43,287.06	$865.73
1771 Concrete Work	$8,084.76	$169.05
1796 Installation or Erection of Building Equipment, NEC	$3,192,654.71	$63,865.67
1799 Special Trade Contractors, NEC	$276,461.69	$5,529.23
Other	($135,787.88)	($2,715.76)
Total for MAJOR GROUP 17	$3,840,430.45	$76,818.74
Total for DIVISION C	$4,152,178.14	$83,211.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$64,943.33	$1,298.87
Total for MAJOR GROUP 20	$64,943.33	$1,298.87
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		
Other	$21,040.33	$420.81
Total for MAJOR GROUP 23	$21,040.33	$420.81
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: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$59,211.20	$1,184.23
2721 Periodicals: Publishing, or Publishing and Printing	$3,050.13	$61.00
2731 Books: Publishing, or Publishing and Printing	$3,822.31	$76.45
2741 Miscellaneous Publishing	$5,558.50	$111.17
2752 Commercial Printing, Lithographic	$10,581.95	$211.64
2759 Commercial Printing, NEC	$8,462.54	$169.25
2771 Greeting Cards	$548.58	$10.97
Other	$6,363.16	$127.26
Total for MAJOR GROUP 27	$97,598.37	$1,951.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$56,032.07	$1,120.64
Total for MAJOR GROUP 28	$56,032.07	$1,120.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$149,490.34	$2,989.80
Other	N/A	N/A
Total for MAJOR GROUP 30	$160,215.82	$3,204.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$10,424.45	$208.49
Other	$192,322.15	$3,846.44
Total for MAJOR GROUP 32	$202,746.60	$4,054.93
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	$96,796.69	$1,935.94
Total for MAJOR GROUP 34	$96,796.69	$1,935.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$926.92	$18.54
Other	$138,306.08	$2,766.11
Total for MAJOR GROUP 35	$139,233.00	$2,784.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,842.71	$116.85
Total for MAJOR GROUP 36	$5,842.71	$116.85
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,208.60	$244.18
Total for MAJOR GROUP 37	$12,208.60	$244.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,230,726.72	$84,614.54
Total for MAJOR GROUP 38	$4,230,726.72	$84,614.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$856,920.35	$17,138.41
Total for MAJOR GROUP 39	$856,920.35	$17,138.41
Total for DIVISION D	$5,959,285.04	$119,185.71
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$13,733.23	$274.67
Total for MAJOR GROUP 41	$13,733.23	$274.67
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$81,659.80	$1,633.19
4225 General Warehousing and Storage	$9,514.72	$190.29
Other	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$94,463.14	$1,889.25
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	$1,090,273.39	$21,805.47
4813 Telephone Communications, Except Radiotelephone	$720,538.96	$14,410.79
4832 Radio Broadcasting Stations	$6,953.12	$139.06
4841 Cable and Other Pay Television Services	$524,113.27	$10,482.27
4899 Communications Services, NEC	$19,594.37	$391.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,361,516.11	$47,230.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,127,380.37	$42,547.61
Total for MAJOR GROUP 49	$2,127,380.37	$42,547.61
Total for DIVISION E	$4,686,859.70	$93,737.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$16,979.56	$339.59
5031 Lumber, Plywood, Millwork, and Wood Panels	$32,365.00	$647.30
5032 Brick, Stone, and Related Construction Materials	$308,781.15	$6,175.63
5043 Photographic Equipment and Supplies	$2,644.20	$52.88
5044 Office Equipment	$128,529.77	$2,570.59
5045 Computers and Computer Peripheral Equipment and Software	$106,370.35	$2,127.40
5046 Commercial Equipment, NEC	$332,303.53	$6,646.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$244,714.12	$4,894.30
5049 Professional Equipment and Supplies, NEC	$34,350.16	$687.01
5051 Metals Service Centers and Offices	$236,814.90	$4,736.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$311,891.18	$6,255.52
5064 Electrical Appliances, Television and Radio Sets	$2,407.17	$48.14
5065 Electronic Parts and Equipment, NEC	$38,623.14	$772.46
5072 Hardware	$9,498.61	$189.97
5074 Plumbing and Heating Equipment and Supplies	$221,473.78	$4,429.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$63,589.37	$1,271.79
5082 Construction and Mining Machinery and Equipment	$22,651.33	$453.04
5084 Industrial Machinery and Equipment	$200,366.45	$4,009.68
5085 Industrial Supplies	$6,660.33	$133.20
5087 Service Establishment Equipment and Supplies	$10,362.91	$207.26
5099 Durable Goods, NEC	$10,463.50	$209.27
Other	$76,064.31	$1,521.30
Total for MAJOR GROUP 50	$2,417,904.82	$48,378.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$631.78	$12.63
5113 Industrial and Personal Service Paper	$16,721.17	$334.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,107.00	$142.14
5136 Men's and Boys' Clothing and Furnishings	$902.71	$18.06
5141 Groceries, General Line	$32,377.22	$647.53
5145 Confectionery	$1,554.42	$31.09
5149 Groceries and Related Products, NEC	$29,803.29	$596.07
5162 Plastics Materials and Basic Forms and Shapes	$17,540.77	$350.82
5169 Chemicals and Allied Products, NEC	$39,560.08	$791.20
5191 Farm Supplies	$169,029.86	$3,380.60
5192 Books, Periodicals, and Newspapers	$1,161.58	$23.23
Other	$83,908.33	$1,678.16

Brookings - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$400,298.21	$8,005.95
Total for DIVISION F	$2,818,203.03	$56,384.13

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	$3,894,451.54	$77,889.04
5231 Paint, Glass, and Wallpaper Stores	$7,727.80	$154.55
5251 Hardware Stores	$165,827.85	$3,316.55
5261 Retail Nurseries, Lawn and Garden Supply Stores	$87,886.94	$1,757.73
Total for MAJOR GROUP 52	$4,155,894.13	$83,117.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,535,448.99	$150,708.97
5331 Variety Stores	$117,625.71	$2,352.52
5399 Miscellaneous General Merchandise Stores	$1,305,074.19	$26,101.49
Total for MAJOR GROUP 53	$8,958,148.89	$179,162.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,844,024.83	$76,880.49
5431 Fruit and Vegetable Markets	$8,408.33	$168.16
5451 Dairy Products Stores	$3,500.95	$70.02
5461 Retail Bakeries	$11,805.75	$236.11
5499 Miscellaneous Food Stores	$159,661.32	$3,193.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,027,865.82	$80,557.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$336,148.06	$6,722.95
5531 Auto and Home Supply Stores	$700,263.83	$14,005.27
5541 Gasoline Service Station	$138,209.73	$2,764.19
Other	$6,492.83	$129.85
Total for MAJOR GROUP 55	$1,181,114.45	$23,622.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$82,158.50	$1,643.17
5621 Women's Clothing Stores	$159,840.28	$3,196.82
5632 Women’s Accessory and Specialty Stores	$19,117.71	$382.36
5641 Children's and Infants’ Wear Stores	$4,684.00	$93.68
5651 Family Clothing Stores	$217,617.62	$4,352.36
5661 Shoe Stores	$54,350.40	$1,087.01
5699 Miscellaneous Apparel and Accessory Stores	$26,028.34	$520.57
Total for MAJOR GROUP 56	$563,796.85	$11,275.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$426,178.04	$8,523.58
5713 Floor Coverings Stores	$91,763.46	$1,835.26
5719 Miscellaneous Homefurnishings Stores	$23,964.45	$479.29
5722 Household Appliance Stores	$87,037.89	$1,740.76
5731 Radio, Television, and Consumer Electronics Stores	$148,860.81	$2,986.62
5734 Computer and Computer Software Stores	$609,651.29	$12,193.03
5736 Musical Instruments Stores	$43,334.16	$866.69
Other	$19,734.68	$394.70
Total for MAJOR GROUP 57	$1,450,524.78	$29,019.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,346,741.39	$86,934.78
5813 Drinking Places	$663,490.32	$13,269.81
Total for MAJOR GROUP 58	$5,010,231.71	$100,204.59
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$193,467.91	$3,869.36
5941 Sporting Goods Stores and Bicycle Shops	$273,531.48	$5,470.63
5942 Book Stores	$225,965.96	$4,519.31
5943 Stationery Stores	$57,149.85	$1,143.00
5944 Jewelry Stores	$142,244.01	$2,844.88

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$28,158.40	$563.17
5947 Gift, Novelty, and Souvenir Shops	$74,441.23	$1,488.83
5961 Catalog and Mail-Order Houses	$131,572.34	$2,631.47
5962 Automatic Merchandise Machine Operators	$98,524.07	$1,970.49
5963 Direct Selling Establishments	$146,679.82	$2,933.57
5983 Fuel Oil Dealers	$107,898.46	$2,157.97
5992 Florists	$52,757.09	$1,055.14
5999 Miscellaneous Retail Stores, NEC	$1,735,559.18	$34,711.21
Other	$345,384.37	$6,907.69
Total for MAJOR GROUP 59	$3,613,334.17	$72,266.72
Total for DIVISION G	$28,960,910.80	$579,227.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,421.50	$68.43
6099 Functions Related to Depository Banking, NEC	$3,756.96	$75.14
Other	$17,914.89	$358.30
Total for MAJOR GROUP 60	$25,093.35	$501.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,145.16	$22.90
6159 Miscellaneous Business Credit Institutions	$662.00	$13.24
Other	$3,922.44	$78.45
Total for MAJOR GROUP 61	$5,729.60	$114.59
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	$20,111.60	$402.22
Total for MAJOR GROUP 63	$20,111.60	$402.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,209.24	$144.19
Total for MAJOR GROUP 64	$7,209.24	$144.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$306,681.71	$6,133.63
Other	$50,562.10	$1,011.25
Total for MAJOR GROUP 65	$357,243.81	$7,144.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,165.66	$523.32
Other	N/A	N/A
Total for MAJOR GROUP 67	$25,966.66	$519.34
Total for DIVISION H	$442,984.76	$8,859.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$882,293.43	$17,645.87
Total for MAJOR GROUP 70	$882,293.43	$17,645.87
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$30,780.03	$615.61
7218 Industrial Launderers	$34,852.80	$697.05
7221 Photographic Studios, Portrait	$32,035.10	$640.70
7231 Beauty Shops	$341,144.38	$6,822.88
7241 Barber Shops	$13,594.26	$271.88
7261 Funeral Services and Crematories	$109,451.17	$2,189.02
7291 Tax Return Preparation Services	$3,255.91	$65.11
7299 Miscellaneous Personal Services, NEC	$151,622.02	$3,032.44
Other	$40,600.00	$812.00
Total for MAJOR GROUP 72	$757,335.67	$15,146.69
MAJOR GROUP: 73 Business Services		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7311 Advertising Agencies	$3,778.67	$75.57
7319 Advertising, NEC	$15,098.44	$301.97
7322 Adjustment and Collection Services	$3,069.64	$61.39
7323 Credit Reporting Services	$12,555.85	$251.12
7331 Direct Mail Advertising Services	$875.92	$17.52
7334 Photocopying and Duplicating Services	$49,055.46	$981.11
7336 Commercial Art and Graphic Design	$7,057.09	$141.14
7338 Secretarial and Court Reporting	$136.86	$2.74
7342 Disinfecting and Pest Control Services	$6,000.92	$120.02
7349 Building Cleaning and Maintenance Services, NEC	$249,112.67	$4,982.25
7352 Medical Equipment Rental and Leasing	$2,906.67	$58.13
7353 Heavy Construction Equipment Rental and Leasing	$24,213.10	$484.26
7359 Equipment Rental and Leasing, NEC	$241,005.49	$4,820.10
7361 Employment Agencies	$97,697.65	$1,953.95
7363 Help Supply Services	$446,825.15	$8,936.51
7371 Computer Programming Services	$63,409.85	$1,268.21
7372 Prepackaged Software	$153,890.81	$3,077.82
7373 Computer Integrated Systems Design	$46,679.82	$933.60
7374 Computer Processing and Data Preparation and Processing Services	$33,697.50	$673.95
7375 Information Retrieval Services	$1,830.50	$36.61
7377 Computer Rental and Leasing	$6,323.49	$126.47
7378 Computer Maintenance and Repair	$8,429.50	$168.59
7379 Computer Related Services, NEC	$72,460.35	$1,449.20
7381 Detective, Guard, and Armored Car Services	$3,001.57	$60.03
7382 Security Systems Services	$22,639.29	$452.79
7389 Miscellaneous Business Services	$150,723.84	$3,014.48
Other	N/A	N/A
Total for MAJOR GROUP 73	$1,768,929.11	$35,378.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$16,744.58	$334.89
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$266,388.88	$5,327.78
7533 Automotive Exhaust System Repair Shops	$26,840.11	$536.81
7538 General Automotive Repair Shops	$269,792.28	$5,395.85
Other	$288,026.82	$5,760.54
Total for MAJOR GROUP 75	$867,792.67	$17,355.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,766.55	$135.33
7629 Electrical and Electronic Repair Shops, NEC	$11,386.04	$227.72
7641 Reupholstery and Furniture Repair	$4,338.09	$86.76
7699 Repair Shops and Related Services, NEC	$228,735.98	$4,574.72
Other	$3,942.59	$78.85
Total for MAJOR GROUP 76	$255,169.25	$5,103.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$95,415.32	$1,908.30
Other	$139,904.54	$2,798.09
Total for MAJOR GROUP 78	$235,319.86	$4,706.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$33,501.51	$670.03
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,815.66	$196.31
7991 Physical Fitness Facilities	$94,508.76	$1,890.18
7999 Amusement and Recreation Services, NEC	$31,050.33	$621.01
Other	$102,252.42	$2,045.05
Total for MAJOR GROUP 79	$271,128.68	$5,422.58
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$12,337.38	$246.75
8049 Offices and Clinics of Health Practitioners, NEC	$8,328.80	$166.58
Other	$132,082.85	$2,641.66
Total for MAJOR GROUP 80	$152,749.03	$3,054.99

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$181,751.22	$3,635.04
Total for MAJOR GROUP 81	$181,751.22	$3,635.04
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$2,290.00	$45.80
8299 Schools and Educational Services NEC	$7,332.64	$146.65
Total for MAJOR GROUP 82	$9,622.64	$192.45
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$10,501.98	$210.04
Other	$7,029.87	$140.59
Total for MAJOR GROUP 86	$17,531.85	$350.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$118,598.69	$2,371.98
8721 Accounting, Auditing, and Bookkeeping Services	$236,065.29	$4,721.30
8734 Testing Laboratories	$106,347.91	$2,126.96
8741 Management Services	$25,556.19	$511.13
8742 Management Consulting Services	$292,805.67	$5,856.12
8748 Business Consulting Services, NEC	$50,109.38	$1,002.19
Other	$20,472.83	$409.45
Total for MAJOR GROUP 87	$849,955.96	$16,999.13
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,473.61	$129.47
Total for MAJOR GROUP 89	$6,473.61	$129.47
Total for DIVISION I	$6,312,292.60	$126,245.87
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$352,624.03	$7,052.48
C	Construction	$4,152,178.14	$83,211.73
D	Manufacturing	$5,959,285.04	$119,185.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,686,859.70	$93,737.20
F	Wholesale Trade	$2,818,203.03	$56,384.13
G	Retail Trade	$28,960,910.80	$579,227.62
H	Finance, Insurance, And Real Estate	$442,984.76	$8,859.70
I	Services	$6,312,292.60	$126,245.87
	Other	$9,730.92	$194.62
	Total for Brookings - General	$53,695,069.02	$1,074,099.06

Brookings - Gross Receipts

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

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$544,645.18	$5,446.45
5499 Miscellaneous Food Stores	$26,170.99	$261.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$581,470.11	$5,814.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,267,174.53	$42,671.78
5813 Drinking Places	$645,096.50	$6,450.96
Total for MAJOR GROUP 58	$4,912,271.03	$49,122.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$326,688.58	$3,266.88
Total for MAJOR GROUP 59	$326,688.58	$3,266.88
Total for DIVISION G	$6,021,318.31	$60,213.21
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	$860,184.20	$8,601.84
Total for MAJOR GROUP 70	$860,184.20	$8,601.84
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	$82,403.72	$824.04
Total for MAJOR GROUP 79	$82,403.72	$824.04
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	$1,270,973.21	$12,709.73

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

Returns Filed: December 2013

Brookings - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$6,021,318.31	$60,213.21
I	Services	$1,270,973.21	$12,709.73
	Other	$7,245.77	$72.46
	Total for Brookings - Gross Receipts	$7,299,537.29	$72,995.40

Brookings Recap

A	Agriculture, Forestry, And Fishing	$352,624.03	$7,052.48
C	Construction	$4,152,178.14	$83,211.73
D	Manufacturing	$5,959,285.04	$119,185.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,686,859.70	$93,737.20
F	Wholesale Trade	$2,818,203.03	$56,384.13
G	Retail Trade	$34,982,229.11	$639,440.83
H	Finance, Insurance, And Real Estate	$442,984.76	$8,859.70
I	Services	$7,583,265.81	$138,955.60
	Other	$16,976.69	$267.08
	Total for Brookings	$60,994,606.31	$1,147,094.46

ITEMS OF NOTE:

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

Bruce - 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	$365.05	$3.65
Total for MAJOR GROUP 17	$365.05	$3.65
Total for DIVISION C	$11,799.09	$117.99
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,186.21	$21.87
Total for MAJOR GROUP 27	$2,186.21	$21.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,839.63	$28.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,388.00	$53.88
4813 Telephone Communications, Except Radiotelephone	$1,972.53	$19.73
4841 Cable and Other Pay Television Services	$10,654.19	$106.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,895.43	$188.96
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	$31,112.79	$311.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,371.17	$23.71
Other	$6,593.79	$65.95
Total for MAJOR GROUP 50	$8,964.96	$89.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,677.77	$46.77
Total for MAJOR GROUP 51	$4,677.77	$46.77
Total for DIVISION F	$13,642.73	$136.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,869.20	$28.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,967.70	$29.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,825.00	$18.25
Total for MAJOR GROUP 53	$1,825.00	$18.25
MAJOR GROUP: 54 Food Stores		
Other	$1,294.63	$12.95
Total for MAJOR GROUP 54	$1,294.63	$12.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,663.76	$36.64

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,995.89	$59.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$797.97	$7.98
5651 Family Clothing Stores	$620.27	$6.20
Other	$207.49	$2.07
Total for MAJOR GROUP 56	$1,625.73	$16.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,052.29	$71.13
Total for MAJOR GROUP 57	$7,052.29	$71.13
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	$6,093.64	$60.94
5961 Catalog and Mail-Order Houses	$2,054.05	$20.54
5963 Direct Selling Establishments	$2,134.99	$21.35
5999 Miscellaneous Retail Stores, NEC	$718.85	$7.19
Other	$1,509.56	$15.10
Total for MAJOR GROUP 59	$12,511.09	$125.12
Total for DIVISION G	$56,462.36	$565.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,488.13	$24.88
Total for MAJOR GROUP 72	$2,488.13	$24.88
MAJOR GROUP: 73 Business Services		
Other	$9,177.56	$91.78
Total for MAJOR GROUP 73	$9,177.56	$91.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,433.40	$24.33
Total for MAJOR GROUP 87	$2,433.40	$24.33

Bruce - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$37,573.37	$375.73

Bruce - General Recap

C	Construction	$11,799.09	$117.99
D	Manufacturing	$2,839.63	$28.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,112.79	$311.13
F	Wholesale Trade	$13,642.73	$136.43
G	Retail Trade	$56,462.36	$565.24
I	Services	$37,573.37	$375.73
	Other	$65.00	$0.65
	Total for Bruce - General	$153,494.97	$1,535.57

Bruce Recap

C	Construction	$11,799.09	$117.99
D	Manufacturing	$2,839.63	$28.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,112.79	$311.13
F	Wholesale Trade	$13,642.73	$136.43
G	Retail Trade	$56,462.36	$565.24
I	Services	$37,573.37	$375.73
	Other	$65.00	$0.65
	Total for Bruce	$153,494.97	$1,535.57

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$541.26	$10.83
Total for MAJOR GROUP 07	$541.26	$10.83
Total for DIVISION A	$624.26	$12.49
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$48,022.68	$960.46
Other	N/A	N/A
Total for MAJOR GROUP 17	$48,208.68	$964.18
Total for DIVISION C	$48,208.68	$964.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$399.05	$7.99
Other	$1,152.71	$23.05
Total for MAJOR GROUP 27	$1,551.76	$31.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,381.92	$67.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,271.84	$25.44
Total for MAJOR GROUP 42	$1,271.84	$25.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,200.19	$344.00
4813 Telephone Communications, Except Radiotelephone	$19,051.00	$381.02
Other	$2,685.48	$53.71
Total for MAJOR GROUP 48	$38,936.67	$778.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,500.60	$1,050.01
Total for MAJOR GROUP 49	$52,500.60	$1,050.01
Total for DIVISION E	$92,709.11	$1,854.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,730.04	$554.60
Other	$43,407.82	$912.20
Total for MAJOR GROUP 50	$71,137.86	$1,466.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,353.63	$87.07

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$4,353.63	$87.07
Total for DIVISION F	$75,491.49	$1,553.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,430.79	$268.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,517.29	$270.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,929.51	$38.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,438.18	$48.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$936.43	$19.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,020.04	$521.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$106,690.70	$2,133.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$178,757.70	$3,575.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$417.67	$8.35
5651 Family Clothing Stores	$1,139.50	$22.79
5661 Shoe Stores	$340.48	$6.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,963.65	$39.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,589.29	$111.78
Total for MAJOR GROUP 57	$5,589.29	$111.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,491.95	$69.84
5961 Catalog and Mail-Order Houses	$13,787.58	$275.75
5963 Direct Selling Establishments	$3,192.38	$63.84
5999 Miscellaneous Retail Stores, NEC	$31,605.09	$632.11
Other	$739.37	$14.79
Total for MAJOR GROUP 59	$52,816.37	$1,056.33
Total for DIVISION G	$284,953.71	$5,699.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,794.00	$55.88
DIVISION: I Services		

Bryant - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,586.59	$31.73
Total for MAJOR GROUP 72	$1,586.59	$31.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,105.70	$42.11
7372 Prepackaged Software	$3,918.33	$78.37
7374 Computer Processing and Data Preparation and Processing Services	$491.00	$9.82
7389 Miscellaneous Business Services	$661.21	$13.22
Other	$1,491.55	$29.83
Total for MAJOR GROUP 73	$8,667.79	$173.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$8,437.68	$168.75
Total for MAJOR GROUP 78	$8,437.68	$168.75
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	$104.50	$2.09
8748 Business Consulting Services, NEC	$1,599.83	$32.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,308.75	$106.18
Total for DIVISION I	$53,255.57	$1,065.11

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$624.26	$12.49
C	Construction	$48,208.68	$964.18
D	Manufacturing	$3,381.92	$67.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,709.11	$1,854.18
F	Wholesale Trade	$75,491.49	$1,553.87
G	Retail Trade	$284,953.71	$5,699.81
H	Finance, Insurance, And Real Estate	$2,794.00	$55.88
I	Services	$53,255.57	$1,065.11
	Total for Bryant - General	$561,418.74	$11,273.17

Bryant Recap

A	Agriculture, Forestry, And Fishing	$624.26	$12.49
C	Construction	$48,208.68	$964.18
D	Manufacturing	$3,381.92	$67.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,709.11	$1,854.18
F	Wholesale Trade	$75,491.49	$1,553.87
G	Retail Trade	$284,953.71	$5,699.81
H	Finance, Insurance, And Real Estate	$2,794.00	$55.88
I	Services	$53,255.57	$1,065.11
	Total for Bryant	$561,418.74	$11,273.17

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural 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	N/A	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	$680.52	$13.61
Other	$2,170.95	$43.43
Total for MAJOR GROUP 27	$2,851.47	$57.04
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	$5,635.23	$112.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,979.00	$519.58
4813 Telephone Communications, Except Radiotelephone	$13,276.82	$265.53
4841 Cable and Other Pay Television Services	$13,903.00	$278.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,350.82	$1,067.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,622.05	$1,972.44
Total for MAJOR GROUP 49	$98,622.05	$1,972.44
Total for DIVISION E	$153,480.30	$3,069.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,234.83	$24.70
5084 Industrial Machinery and Equipment	$1,382.33	$27.65

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$106,155.64	$2,123.12
Total for MAJOR GROUP 50	$108,772.80	$2,175.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,604.69	$132.10
Total for MAJOR GROUP 51	$6,604.69	$132.10
Total for DIVISION F	$115,377.49	$2,307.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$67,035.99	$1,340.72
Total for MAJOR GROUP 52	$67,035.99	$1,340.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,715.47	$54.31
Total for MAJOR GROUP 53	$2,715.47	$54.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,443.07	$1,688.87
5499 Miscellaneous Food Stores	$1,366.95	$27.34
Other	$484.50	$9.70
Total for MAJOR GROUP 54	$86,294.52	$1,725.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$876.38	$17.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,701.38	$1,234.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$508.79	$10.17
5651 Family Clothing Stores	$387.20	$7.75
Other	$1,949.90	$39.00
Total for MAJOR GROUP 56	$2,845.89	$56.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,888.79	$37.77
Total for MAJOR GROUP 57	$1,888.79	$37.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,945.19	$1,198.90
Total for MAJOR GROUP 58	$59,945.19	$1,198.90
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$185.93	$3.72
5961 Catalog and Mail-Order Houses	$6,067.14	$121.35
5963 Direct Selling Establishments	$13,424.53	$268.49
5999 Miscellaneous Retail Stores, NEC	$25,145.29	$502.91
Other	$13,495.17	$269.90
Total for MAJOR GROUP 59	$58,318.06	$1,166.37
Total for DIVISION G	$340,745.29	$6,814.93
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: 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

Buffalo - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,447.61	$48.95
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	$3,650.00	$73.00
Total for MAJOR GROUP 72	$3,650.00	$73.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,883.45	$37.67
7389 Miscellaneous Business Services	$1,052.40	$21.05
Other	$22,628.58	$452.58
Total for MAJOR GROUP 73	$25,564.43	$511.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,354.39	$127.09
Total for MAJOR GROUP 75	$6,354.39	$127.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,702.52	$54.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,029.52	$60.59
Total for DIVISION I	$70,400.18	$1,408.02

Buffalo - General Recap

D	Manufacturing	$5,635.23	$112.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,480.30	$3,069.60
F	Wholesale Trade	$115,377.49	$2,307.57
G	Retail Trade	$340,745.29	$6,814.93
H	Finance, Insurance, And Real Estate	$2,447.61	$48.95
I	Services	$70,400.18	$1,408.02
	Other	$262,825.90	$5,256.52
	Total for Buffalo - General	$950,912.00	$19,018.30

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

Returns Filed: December 2013

Buffalo Recap

		Taxable	Tax Due
D	Manufacturing	$5,635.23	$112.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,480.30	$3,069.60
F	Wholesale Trade	$115,377.49	$2,307.57
G	Retail Trade	$340,745.29	$6,814.93
H	Finance, Insurance, And Real Estate	$2,447.61	$48.95
I	Services	$70,400.18	$1,408.02
	Other	$262,825.90	$5,256.52
	Total for Buffalo	$950,912.00	$19,018.30

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,287.28	$205.75
Total for MAJOR GROUP 17	$10,287.28	$205.75
Total for DIVISION C	$10,287.28	$205.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,531.72	$50.64
2752 Commercial Printing, Lithographic	$442.36	$8.85
Other	$936.02	$18.72
Total for MAJOR GROUP 27	$3,910.10	$78.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,835.57	$96.72
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	$39,652.18	$793.04
4813 Telephone Communications, Except Radiotelephone	$32,570.37	$651.41
4899 Communications Services, NEC	$510.26	$10.21
Other	$12,373.00	$247.46
Total for MAJOR GROUP 48	$85,105.81	$1,702.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,815.37	$636.30
Total for MAJOR GROUP 49	$31,815.37	$636.30
Total for DIVISION E	$120,554.68	$2,411.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,657.66	$93.15

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$982.33	$19.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,538.66	$170.77
5087 Service Establishment Equipment and Supplies	$784.47	$15.69
Other	$16,110.71	$322.21
Total for MAJOR GROUP 50	$31,073.83	$621.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,940.64	$98.81
Other	$32,292.40	$645.85
Total for MAJOR GROUP 51	$37,233.04	$744.66
Total for DIVISION F	$68,306.87	$1,366.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,824.01	$1,416.48
5251 Hardware Stores	$41,350.39	$827.01
Total for MAJOR GROUP 52	$112,174.40	$2,243.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,664.00	$73.28
Other	$4,070.85	$81.42
Total for MAJOR GROUP 53	$7,734.85	$154.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$271,808.02	$5,436.16
5499 Miscellaneous Food Stores	$2,707.31	$54.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$274,790.00	$5,495.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,850.62	$537.01
Total for MAJOR GROUP 55	$26,850.62	$537.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,079.92	$41.60
5651 Family Clothing Stores	$4,329.97	$86.60
5661 Shoe Stores	$908.99	$18.18
Other	$1,244.50	$24.89
Total for MAJOR GROUP 56	$8,563.38	$171.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$773.19	$15.46
5722 Household Appliance Stores	$2,325.10	$46.50
Other	$2,848.99	$56.98
Total for MAJOR GROUP 57	$5,947.28	$118.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$60,363.59	$1,207.27
Total for MAJOR GROUP 58	$60,363.59	$1,207.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,842.93	$36.86
5961 Catalog and Mail-Order Houses	$6,697.36	$133.95
5963 Direct Selling Establishments	$3,762.44	$75.26
5999 Miscellaneous Retail Stores, NEC	$17,481.81	$349.64
Other	$23,458.48	$469.17
Total for MAJOR GROUP 59	$53,243.02	$1,064.88
Total for DIVISION G	$549,667.14	$10,993.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,100.00	$22.00
Total for MAJOR GROUP 60	$1,100.00	$22.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Burke - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,784.06	$135.68

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,362.42	$267.24
Other	$47,602.27	$952.05
Total for MAJOR GROUP 72	$60,964.69	$1,219.29
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,258.15	$25.16
7359 Equipment Rental and Leasing, NEC	$385.83	$7.72
7372 Prepackaged Software	$8,633.50	$172.67
7379 Computer Related Services, NEC	$2,574.00	$51.48
7389 Miscellaneous Business Services	$11,503.66	$230.07
Other	$48,084.48	$961.69
Total for MAJOR GROUP 73	$72,439.62	$1,448.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,600.92	$852.01
Total for MAJOR GROUP 75	$42,600.92	$852.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$33,298.65	$665.97
Total for MAJOR GROUP 76	$33,298.65	$665.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,513.33	$110.27
Total for MAJOR GROUP 78	$5,513.33	$110.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,049.06	$60.99
Total for MAJOR GROUP 79	$3,049.06	$60.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,133.77	$442.68
Total for MAJOR GROUP 81	$22,133.77	$442.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,180.55	$403.61
8742 Management Consulting Services	$14,556.59	$291.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$35,608.64	$712.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$292,644.72	$5,852.90

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

Returns Filed: December 2013

Burke - General Recap

		Taxable	Tax Due
C	Construction	$10,287.28	$205.75
D	Manufacturing	$4,835.57	$96.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,554.68	$2,411.09
F	Wholesale Trade	$68,306.87	$1,366.13
G	Retail Trade	$549,667.14	$10,993.36
H	Finance, Insurance, And Real Estate	$6,784.06	$135.68
I	Services	$292,644.72	$5,852.90
	Other	$41,665.57	$833.32
	Total for Burke - General	$1,094,745.89	$21,894.95

Burke Recap

C	Construction	$10,287.28	$205.75
D	Manufacturing	$4,835.57	$96.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,554.68	$2,411.09
F	Wholesale Trade	$68,306.87	$1,366.13
G	Retail Trade	$549,667.14	$10,993.36
H	Finance, Insurance, And Real Estate	$6,784.06	$135.68
I	Services	$292,644.72	$5,852.90
	Other	$41,665.57	$833.32
	Total for Burke	$1,094,745.89	$21,894.95

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.

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	$170.41	$1.71
Total for MAJOR GROUP 27	$170.41	$1.71
Total for DIVISION D	$170.41	$1.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,036.65	$60.37
Other	$5,965.00	$59.65
Total for MAJOR GROUP 48	$12,001.65	$120.02
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	$17,893.45	$178.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,248.60	$12.49
Total for MAJOR GROUP 50	$1,248.60	$12.49
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	$1,465.49	$14.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	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	$1,009.64	$10.09
5963 Direct Selling Establishments	$2,214.00	$22.14
Other	$4,570.50	$45.71
Total for MAJOR GROUP 59	$7,794.14	$77.94

Camp Crook - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$63,959.53	$639.59
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,785.80	$17.86

Camp Crook - General Recap

D	Manufacturing	$170.41	$1.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,893.45	$178.94
F	Wholesale Trade	$1,465.49	$14.66
G	Retail Trade	$63,959.53	$639.59
I	Services	$1,785.80	$17.86
	Other	$5,149.92	$51.50
	Total for Camp Crook - General	$90,424.60	$904.26

Camp Crook Recap

D	Manufacturing	$170.41	$1.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,893.45	$178.94
F	Wholesale Trade	$1,465.49	$14.66
G	Retail Trade	$63,959.53	$639.59
I	Services	$1,785.80	$17.86
	Other	$5,149.92	$51.50
	Total for Camp Crook	$90,424.60	$904.26

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

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,362.14	$27.24
Total for MAJOR GROUP 07	$1,362.14	$27.24
Total for DIVISION A	$1,454.14	$29.08
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,573.66	$131.48
Total for MAJOR GROUP 17	$6,573.66	$131.48
Total for DIVISION C	$6,573.66	$131.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$98.06	$1.96
2741 Miscellaneous Publishing	$99.32	$1.99
Other	$9,645.14	$192.91
Total for MAJOR GROUP 27	$9,842.52	$196.86
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,706.47	$234.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,482.69	$129.65
Total for MAJOR GROUP 42	$6,482.69	$129.65
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,310.04	$586.20
4813 Telephone Communications, Except Radiotelephone	$27,698.39	$553.97
4841 Cable and Other Pay Television Services	$5,432.86	$108.66
4899 Communications Services, NEC	$650.32	$13.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,127.61	$1,262.56
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	$120,745.73	$2,414.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,089.30	$41.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$542.89	$10.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,523.00	$470.46
Other	$4,118.73	$82.38
Total for MAJOR GROUP 50	$30,273.92	$605.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,896.94	$217.94
Other	$5,222.98	$104.47
Total for MAJOR GROUP 51	$16,119.92	$322.41
Total for DIVISION F	$46,393.84	$927.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,637.67	$472.75
5251 Hardware Stores	$1,163.55	$23.27
Total for MAJOR GROUP 52	$24,801.22	$496.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,987.59	$59.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,042.76	$60.85
MAJOR GROUP: 54 Food Stores		
Other	$133,450.32	$2,669.02
Total for MAJOR GROUP 54	$133,450.32	$2,669.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,845.97	$156.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,759.27	$195.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$630.74	$12.62
5651 Family Clothing Stores	$898.03	$17.97
Other	$765.79	$15.32
Total for MAJOR GROUP 56	$2,294.56	$45.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,250.83	$625.02
5713 Floor Coverings Stores	$6,782.64	$135.66
5719 Miscellaneous Homefurnishings Stores	$1,266.00	$25.32
5722 Household Appliance Stores	$6,697.33	$133.95
5731 Radio, Television, and Consumer Electronics Stores	$2,786.50	$55.73
Other	$2,341.75	$46.84
Total for MAJOR GROUP 57	$51,125.05	$1,022.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$559.98	$11.20
5945 Hobby, Toy, and Game Stores	$438.57	$8.77
5961 Catalog and Mail-Order Houses	$4,724.28	$94.49
5963 Direct Selling Establishments	$3,331.20	$66.62
5999 Miscellaneous Retail Stores, NEC	$7,204.09	$144.08
Other	$3,479.89	$69.60
Total for MAJOR GROUP 59	$19,738.01	$394.76
Total for DIVISION G	$258,961.19	$5,179.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,541.50	$90.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$97,629.18	$1,952.58
	Total for MAJOR GROUP 70	$97,629.18	$1,952.58
MAJOR GROUP: 72 Personal Services			
Other		$1,740.81	$34.81
	Total for MAJOR GROUP 72	$1,740.81	$34.81
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$808.82	$16.18
7359 Equipment Rental and Leasing, NEC		$1,598.51	$31.97
7372 Prepackaged Software		$1,990.28	$39.81
Other		$11,778.36	$235.57
	Total for MAJOR GROUP 73	$16,175.97	$323.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$14,424.15	$288.48
Other		N/A	N/A
	Total for MAJOR GROUP 75	$14,458.82	$289.17
MAJOR GROUP: 78 Motion Pictures			
Other		$3,883.67	$77.67
	Total for MAJOR GROUP 78	$3,883.67	$77.67
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,840.28	$36.81
Other		N/A	N/A
	Total for MAJOR GROUP 87	$11,648.39	$232.97
	Total for DIVISION I	$193,662.12	$3,873.24

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$1,454.14	$29.08
C	Construction	$6,573.66	$131.48
D	Manufacturing	$11,706.47	$234.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,745.73	$2,414.92
F	Wholesale Trade	$46,393.84	$927.90
G	Retail Trade	$258,961.19	$5,179.27
H	Finance, Insurance, And Real Estate	$4,541.50	$90.83
I	Services	$193,662.12	$3,873.24
	Total for Canistota - General	$644,038.65	$12,880.86

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

Returns Filed: December 2013

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		$97,629.18	$976.29
	Total for MAJOR GROUP 70	$97,629.18	$976.29
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$97,839.46	$978.39

Canistota - Gross Receipts Recap

I	Services	$97,839.46	$978.39
	Other	$31,277.43	$312.77
	Total for Canistota - Gross Receipts	$129,116.89	$1,291.16

Canistota Recap

A	Agriculture, Forestry, And Fishing	$1,454.14	$29.08
C	Construction	$6,573.66	$131.48
D	Manufacturing	$11,706.47	$234.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,745.73	$2,414.92
F	Wholesale Trade	$46,393.84	$927.90
G	Retail Trade	$258,961.19	$5,179.27
H	Finance, Insurance, And Real Estate	$4,541.50	$90.83
I	Services	$291,501.58	$4,851.63
	Other	$31,277.43	$312.77
	Total for Canistota	$773,155.54	$14,172.02

ITEMS OF NOTE:

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

Canova - 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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$553.45	$10.80
Total for MAJOR GROUP 27	$553.45	$10.80
Total for DIVISION D	$590.42	$11.52
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	$3,235.39	$63.09
4813 Telephone Communications, Except Radiotelephone	$5,346.66	$104.26
Other	$863.60	$16.84
Total for MAJOR GROUP 48	$9,445.65	$184.19
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	$18,000.01	$351.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,634.93	$51.38
Other	$549.80	$10.72
Total for MAJOR GROUP 50	$3,184.73	$62.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,772.77	$34.57
Total for MAJOR GROUP 51	$1,772.77	$34.57
Total for DIVISION F	$4,957.50	$96.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,521.87	$653.68
Total for MAJOR GROUP 52	$33,521.87	$653.68
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$199.44	$3.89
Other	$1,081.37	$21.09
Total for MAJOR GROUP 53	$1,280.81	$24.98
MAJOR GROUP: 54 Food Stores		
Other	$712.53	$13.89
Total for MAJOR GROUP 54	$712.53	$13.89
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		
5651 Family Clothing Stores	$2,221.94	$43.32
Other	$1,241.03	$24.20

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$3,462.97	$67.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,884.00	$75.74
Total for MAJOR GROUP 57	$3,884.00	$75.74
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	$843.41	$16.44
5963 Direct Selling Establishments	$1,909.28	$37.23
5999 Miscellaneous Retail Stores, NEC	$2,622.17	$51.12
Other	$3,022.26	$58.93
Total for MAJOR GROUP 59	$8,397.12	$163.72
Total for DIVISION G	$87,710.00	$1,710.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,401.79	$46.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$493.65	$9.62
Total for MAJOR GROUP 72	$493.65	$9.62
MAJOR GROUP: 73 Business Services		
Other	$1,471.50	$28.69
Total for MAJOR GROUP 73	$1,471.50	$28.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,524.34	$29.72
Total for MAJOR GROUP 78	$1,524.34	$29.72
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
Total for DIVISION I	$3,766.46	$73.44

Canova - General Recap

D	Manufacturing	$590.42	$11.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,000.01	$351.00
F	Wholesale Trade	$4,957.50	$96.67
G	Retail Trade	$87,710.00	$1,710.32
H	Finance, Insurance, And Real Estate	$2,401.79	$46.84
I	Services	$3,766.46	$73.44
	Other	$933.32	$18.20
	Total for Canova - General	$118,359.50	$2,307.99

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

Returns Filed: December 2013

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$590.42	$11.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,000.01	$351.00
F	Wholesale Trade	$4,957.50	$96.67
G	Retail Trade	$87,710.00	$1,710.32
H	Finance, Insurance, And Real Estate	$2,401.79	$46.84
I	Services	$3,766.46	$73.44
	Other	$933.32	$18.20
	Total for Canova	$118,359.50	$2,307.99

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Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,289.88	$145.80
0783 Ornamental Shrub and Tree Services	$5,137.75	$102.76
Other	$24,317.54	$486.35
Total for MAJOR GROUP 07	$36,745.17	$734.91
Total for DIVISION A	$37,124.17	$742.49
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$9,570.68	$191.41
Total for MAJOR GROUP 16	$9,570.68	$191.41
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,529.30	$190.59
1796 Installation or Erection of Building Equipment, NEC	$1,713.00	$39.91
Other	$8,942.63	$178.85
Total for MAJOR GROUP 17	$20,184.93	$409.35
Total for DIVISION C	$76,570.61	$1,537.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,063.53	$261.28
Total for MAJOR GROUP 20	$13,063.53	$261.28
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,976.50	$39.53
Total for MAJOR GROUP 23	$1,976.50	$39.53
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,302.64	$166.06
2731 Books: Publishing, or Publishing and Printing	$2,387.49	$47.75
2741 Miscellaneous Publishing	$1,136.03	$22.72
2752 Commercial Printing, Lithographic	$4,609.16	$92.18
2759 Commercial Printing, NEC	$4,325.40	$86.51
Other	$755.69	$15.12
Total for MAJOR GROUP 27	$21,516.41	$430.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,707.00	$134.14
Total for MAJOR GROUP 28	$6,707.00	$134.14
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

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,575.54	$351.50
Total for MAJOR GROUP 35	$17,575.54	$351.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$22,529.16	$450.58
Total for MAJOR GROUP 36	$22,529.16	$450.58
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	$94,077.97	$1,881.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$60,001.80	$1,200.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$60,201.80	$1,204.04
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$183,149.09	$3,662.99
4813 Telephone Communications, Except Radiotelephone	$21,145.66	$422.92
4841 Cable and Other Pay Television Services	$159,008.49	$3,180.17
4899 Communications Services, NEC	$3,287.09	$65.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$366,657.33	$7,333.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$364,734.98	$7,294.70
Total for MAJOR GROUP 49	$364,734.98	$7,294.70
Total for DIVISION E	$791,727.11	$15,834.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$37,910.56	$758.21
5045 Computers and Computer Peripheral Equipment and Software	($1,979.00)	($39.58)
5046 Commercial Equipment, NEC	$2,007.41	$40.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,703.23	$514.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,591.54	$831.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,850.33	$377.01
5082 Construction and Mining Machinery and Equipment	$11,633.37	$232.67
5084 Industrial Machinery and Equipment	$14,507.10	$290.15
5087 Service Establishment Equipment and Supplies	$3,417.50	$68.35
Other	$30,220.43	$604.41
Total for MAJOR GROUP 50	$183,862.47	$3,677.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,895.56	$317.91
5191 Farm Supplies	$2,136.38	$42.73
Other	$23,128.97	$462.57
Total for MAJOR GROUP 51	$41,160.91	$823.21
Total for DIVISION F	$225,023.38	$4,500.48
DIVISION: G Retail Trade		

Canton - 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	$226,272.50	$4,525.45
5251 Hardware Stores	$99,943.41	$1,998.87
Other	$25,111.95	$502.24
Total for MAJOR GROUP 52	$351,327.86	$7,026.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$134,947.54	$2,698.95
5399 Miscellaneous General Merchandise Stores	$2,870.67	$57.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$239,998.50	$4,799.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$725,040.46	$14,500.80
5499 Miscellaneous Food Stores	$19,690.31	$394.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$789,976.33	$15,800.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,842.07	$796.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,112.22	$822.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,984.69	$59.69
5651 Family Clothing Stores	$6,716.97	$134.34
5661 Shoe Stores	$946.40	$18.93
5699 Miscellaneous Apparel and Accessory Stores	$2,412.09	$48.24
Other	$1,504.00	$30.08
Total for MAJOR GROUP 56	$14,564.15	$291.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,263.37	$745.27
5713 Floor Coverings Stores	$1,058.32	$21.17
5719 Miscellaneous Homefurnishings Stores	$21,289.48	$425.79
5722 Household Appliance Stores	$4,707.59	$94.15
5731 Radio, Television, and Consumer Electronics Stores	$5,933.68	$118.67
5734 Computer and Computer Software Stores	$2,485.30	$49.71
5735 Record and Prerecorded Tape Stores	$792.60	$15.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$78,838.24	$1,576.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$236,107.44	$4,722.14
5813 Drinking Places	$53,816.99	$1,076.34
Total for MAJOR GROUP 58	$289,924.43	$5,798.48
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$16,191.64	$323.83
5941 Sporting Goods Stores and Bicycle Shops	$4,894.93	$97.90
5942 Book Stores	$1,284.82	$25.70
5943 Stationery Stores	$13,951.32	$279.03
5945 Hobby, Toy, and Game Stores	$1,922.49	$38.45
5947 Gift, Novelty, and Souvenir Shops	$4,031.97	$80.64
5961 Catalog and Mail-Order Houses	$20,721.16	$414.43
5963 Direct Selling Establishments	$17,705.37	$354.12
5999 Miscellaneous Retail Stores, NEC	$58,498.39	$1,169.97
Other	$28,525.15	$570.50
Total for MAJOR GROUP 59	$167,727.24	$3,354.57
Total for DIVISION G	$1,973,468.97	$39,470.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,998.00	$59.96
Total for MAJOR GROUP 60	$2,998.00	$59.96

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,885.87	$77.72
Total for MAJOR GROUP 61	$3,885.87	$77.72
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	$402.24	$8.04
Total for MAJOR GROUP 63	$402.24	$8.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,315.00	$66.30
Total for MAJOR GROUP 64	$3,315.00	$66.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,715.04	$354.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,458.21	$729.16
Total for DIVISION H	$48,494.32	$969.88
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		
7213 Linen Supply	$3,879.57	$77.59
7217 Carpet and Upholstery Cleaning	$1,293.68	$25.87
7218 Industrial Launderers	$4,049.84	$80.99
7221 Photographic Studios, Portrait	$8,064.13	$161.28
7231 Beauty Shops	$32,308.63	$646.18
7299 Miscellaneous Personal Services, NEC	$3,273.94	$65.47
Other	$32,981.63	$659.63
Total for MAJOR GROUP 72	$85,851.42	$1,717.01
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$6,037.53	$120.78
7342 Disinfecting and Pest Control Services	$1,499.00	$29.98
7349 Building Cleaning and Maintenance Services, NEC	$7,399.83	$148.00
7359 Equipment Rental and Leasing, NEC	$17,440.85	$348.81
7371 Computer Programming Services	$1,261.18	$25.22
7372 Prepackaged Software	$35,221.91	$704.44
7373 Computer Integrated Systems Design	$9,908.00	$198.16
7374 Computer Processing and Data Preparation and Processing Services	$16,816.90	$336.34
7379 Computer Related Services, NEC	$1,488.62	$29.77
7389 Miscellaneous Business Services	$5,229.27	$104.58
Other	$58,804.16	$1,176.09
Total for MAJOR GROUP 73	$161,107.25	$3,222.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$142,468.46	$2,849.36
Other	$68,152.97	$1,363.07
Total for MAJOR GROUP 75	$210,621.43	$4,212.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,322.66	$26.46
7699 Repair Shops and Related Services, NEC	$152,323.93	$3,046.48
Other	$20,301.89	$406.04
Total for MAJOR GROUP 76	$173,948.48	$3,478.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,524.45	$190.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,542.45	$190.85

Canton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,556.36	$251.14
Total for MAJOR GROUP 79	$12,556.36	$251.14
MAJOR GROUP: 80 Health Services		
Other	$19,838.04	$396.76
Total for MAJOR GROUP 80	$19,838.04	$396.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$46,133.30	$922.66
Total for MAJOR GROUP 81	$46,133.30	$922.66
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	$12,434.85	$248.71
8734 Testing Laboratories	$44,081.25	$881.62
8748 Business Consulting Services, NEC	$57,068.00	$1,141.36
Other	$19,172.56	$383.45
Total for MAJOR GROUP 87	$132,756.66	$2,655.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$883,652.12	$17,673.07

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$37,124.17	$742.49
C	Construction	$76,570.61	$1,537.06
D	Manufacturing	$94,077.97	$1,881.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$791,727.11	$15,834.56
F	Wholesale Trade	$225,023.38	$4,500.48
G	Retail Trade	$1,973,468.97	$39,470.15
H	Finance, Insurance, And Real Estate	$48,494.32	$969.88
I	Services	$883,652.12	$17,673.07
	Total for Canton - General	$4,130,138.65	$82,609.26

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	$102,991.61	$1,029.92
Total for MAJOR GROUP 54	$102,991.61	$1,029.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$235,772.49	$2,357.72
5813 Drinking Places	$48,343.38	$483.43

Canton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 58	$284,115.87	$2,841.15
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$388,379.96	$3,883.79
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:	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	$20,087.26	$200.88

Canton - Gross Receipts Recap

G	Retail Trade	$388,379.96	$3,883.79
I	Services	$20,087.26	$200.88
	Other	$1,532.36	$15.32
	Total for Canton - Gross Receipts	$409,999.58	$4,099.99

Canton Recap

A	Agriculture, Forestry, And Fishing	$37,124.17	$742.49
C	Construction	$76,570.61	$1,537.06
D	Manufacturing	$94,077.97	$1,881.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$791,727.11	$15,834.56
F	Wholesale Trade	$225,023.38	$4,500.48
G	Retail Trade	$2,361,848.93	$43,353.94
H	Finance, Insurance, And Real Estate	$48,494.32	$969.88
I	Services	$903,739.38	$17,873.95
	Other	$1,532.36	$15.32
	Total for Canton	$4,540,138.23	$86,709.25

ITEMS OF NOTE:

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

Carthage - 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	$14,733.66	$294.67
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$333.91	$6.68
Other	$1,488.20	$29.77
Total for MAJOR GROUP 27	$1,822.11	$36.45
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	$11,788.24	$235.77
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		
4813 Telephone Communications, Except Radiotelephone	$9,325.00	$186.50
Other	$5,680.67	$113.61
Total for MAJOR GROUP 48	$15,005.67	$300.11
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	$32,107.00	$642.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$53,165.75	$1,063.31
Total for MAJOR GROUP 50	$53,165.75	$1,063.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,657.86	$213.16
Total for MAJOR GROUP 51	$10,657.86	$213.16
Total for DIVISION F	$63,823.61	$1,276.47
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		

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,071.99	$21.44
Total for MAJOR GROUP 56	$1,071.99	$21.44
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
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$735.70	$14.72
5963 Direct Selling Establishments	$1,861.59	$37.23
Other	$30,515.39	$610.31
Total for MAJOR GROUP 59	$33,112.68	$662.26
Total for DIVISION G	$137,573.50	$2,751.49
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	$1,499.33	$29.99
Total for MAJOR GROUP 73	$1,499.33	$29.99
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	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	$5,011.32	$100.22

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

Returns Filed: December 2013

Carthage - General Recap

		Taxable	Tax Due
C	Construction	$14,733.66	$294.67
D	Manufacturing	$11,788.24	$235.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,107.00	$642.14
F	Wholesale Trade	$63,823.61	$1,276.47
G	Retail Trade	$137,573.50	$2,751.49
I	Services	$5,011.32	$100.22
	Other	$465.00	$9.30
	Total for Carthage - General	$265,502.33	$5,310.06

Carthage Recap

C	Construction	$14,733.66	$294.67
D	Manufacturing	$11,788.24	$235.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,107.00	$642.14
F	Wholesale Trade	$63,823.61	$1,276.47
G	Retail Trade	$137,573.50	$2,751.49
I	Services	$5,011.32	$100.22
	Other	$465.00	$9.30
	Total for Carthage	$265,502.33	$5,310.06

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$347,393.29	$6,947.86
Total for MAJOR GROUP 17	$347,393.29	$6,947.86
Total for DIVISION C	$347,509.74	$6,950.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,631.50	$192.63
Total for MAJOR GROUP 20	$9,631.50	$192.63
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	$239.68	$4.79
Other	$2,840.71	$56.81
Total for MAJOR GROUP 27	$3,080.39	$61.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$14,901.84	$298.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,541.00	$410.82
4813 Telephone Communications, Except Radiotelephone	$45,449.90	$909.00
4841 Cable and Other Pay Television Services	$8,904.61	$178.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,031.49	$1,500.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,627.77	$1,772.56

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$88,627.77	$1,772.56
Total for DIVISION E	$167,896.76	$3,357.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$434.17	$8.68
5085 Industrial Supplies	$42,286.98	$845.75
Other	$35,770.39	$715.40
Total for MAJOR GROUP 50	$78,491.54	$1,569.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$261.44	$5.23
5141 Groceries, General Line	$3,564.43	$71.28
Other	$10,655.60	$213.11
Total for MAJOR GROUP 51	$14,481.47	$289.62
Total for DIVISION F	$92,973.01	$1,859.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,971.01	$199.42
Total for MAJOR GROUP 52	$9,971.01	$199.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,245.00	$84.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,496.67	$89.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$77,538.75	$1,550.78
5499 Miscellaneous Food Stores	$855.15	$18.32
Other	$139.73	$2.80
Total for MAJOR GROUP 54	$78,533.63	$1,571.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,145.21	$482.90
Total for MAJOR GROUP 55	$24,145.21	$482.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$841.90	$16.84
5651 Family Clothing Stores	$1,604.62	$32.10
5699 Miscellaneous Apparel and Accessory Stores	$620.47	$12.41
Other	$659.50	$13.19
Total for MAJOR GROUP 56	$3,726.49	$74.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$811.71	$16.23
Other	$2,760.16	$55.21
Total for MAJOR GROUP 57	$3,571.87	$71.44
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,886.90	$37.74
5943 Stationery Stores	$4,182.25	$83.64
5961 Catalog and Mail-Order Houses	$3,462.77	$69.27
5963 Direct Selling Establishments	$4,585.74	$91.71
5999 Miscellaneous Retail Stores, NEC	$6,084.29	$121.68
Other	$556.12	$11.11
Total for MAJOR GROUP 59	$20,758.07	$415.15
Total for DIVISION G	$175,235.82	$3,505.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Castlewood - 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	$5,773.00	$115.46
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,341.36	$66.83
	Total for MAJOR GROUP 72	$3,341.36	$66.83
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$6,233.67	$124.67
7389 Miscellaneous Business Services		$4,739.91	$94.79
Other		$2,968.97	$59.39
	Total for MAJOR GROUP 73	$13,942.55	$278.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$8,101.42	$162.03
	Total for MAJOR GROUP 76	$8,101.42	$162.03
MAJOR GROUP: 78 Motion Pictures			
Other		$3,174.00	$63.48
	Total for MAJOR GROUP 78	$3,174.00	$63.48
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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		$191.00	$3.82
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,191.00	$43.82
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$45,195.34	$903.92

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

Returns Filed: December 2013

Castlewood - General Recap

		Taxable	Tax Due
C	Construction	$347,509.74	$6,950.19
D	Manufacturing	$14,901.84	$298.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,896.76	$3,357.94
F	Wholesale Trade	$92,973.01	$1,859.45
G	Retail Trade	$175,235.82	$3,505.94
H	Finance, Insurance, And Real Estate	$5,773.00	$115.46
I	Services	$45,195.34	$903.92
	Other	$362.04	$7.24
	Total for Castlewood - General	$849,847.55	$16,998.17

Castlewood Recap

C	Construction	$347,509.74	$6,950.19
D	Manufacturing	$14,901.84	$298.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,896.76	$3,357.94
F	Wholesale Trade	$92,973.01	$1,859.45
G	Retail Trade	$175,235.82	$3,505.94
H	Finance, Insurance, And Real Estate	$5,773.00	$115.46
I	Services	$45,195.34	$903.92
	Other	$362.04	$7.24
	Total for Castlewood	$849,847.55	$16,998.17

ITEMS OF NOTE:

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

Cavour - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$113.81	$2.28
Total for MAJOR GROUP 27	$113.81	$2.28
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$487.26	$9.75
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	$2,116.50	$42.33
4813 Telephone Communications, Except Radiotelephone	$1,899.50	$37.99
Other	$2,262.93	$45.26
Total for MAJOR GROUP 48	$6,278.93	$125.58
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	$17,670.24	$353.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,895.50	$197.91
Total for MAJOR GROUP 50	$9,895.50	$197.91
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	$9,930.45	$198.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,506.11	$230.12
Total for MAJOR GROUP 52	$11,506.11	$230.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$443.40	$8.87
5661 Shoe Stores	$144.99	$2.90
Other	$343.17	$6.86
Total for MAJOR GROUP 56	$931.56	$18.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$742.73	$14.86
5963 Direct Selling Establishments	$1,079.01	$21.58
5999 Miscellaneous Retail Stores, NEC	$10,422.29	$208.44
Other	$4,277.49	$85.55
Total for MAJOR GROUP 59	$16,521.52	$330.43
Total for DIVISION G	$82,931.07	$1,658.62
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,121.00	$42.42
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	$1,796.03	$35.92
Other	$4,405.82	$88.12
Total for MAJOR GROUP 73	$6,201.85	$124.04
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: 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
Total for DIVISION I	$16,682.25	$333.66

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

Returns Filed: December 2013

Cavour - General Recap

		Taxable	Tax Due
D	Manufacturing	$487.26	$9.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,670.24	$353.41
F	Wholesale Trade	$9,930.45	$198.61
G	Retail Trade	$82,931.07	$1,658.62
H	Finance, Insurance, And Real Estate	$2,121.00	$42.42
I	Services	$16,682.25	$333.66
	Other	$1,870.51	$37.41
	Total for Cavour - General	$131,692.78	$2,633.88

Cavour Recap

D	Manufacturing	$487.26	$9.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,670.24	$353.41
F	Wholesale Trade	$9,930.45	$198.61
G	Retail Trade	$82,931.07	$1,658.62
H	Finance, Insurance, And Real Estate	$2,121.00	$42.42
I	Services	$16,682.25	$333.66
	Other	$1,870.51	$37.41
	Total for Cavour	$131,692.78	$2,633.88

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.

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,255.48	$105.11
Total for MAJOR GROUP 07	$5,255.48	$105.11
Total for DIVISION A	$5,255.48	$105.11
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,282.96	$105.65
Total for MAJOR GROUP 17	$5,282.96	$105.65
Total for DIVISION C	$6,446.70	$128.92
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: 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	$2,249.29	$44.99
2731 Books: Publishing, or Publishing and Printing	$220.41	$4.41
2752 Commercial Printing, Lithographic	$2,112.40	$42.25
Other	$762.25	$15.25
Total for MAJOR GROUP 27	$5,344.35	$106.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,406.50	$28.13
Total for MAJOR GROUP 35	$1,406.50	$28.13
Total for DIVISION D	$7,309.49	$146.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,876.42	$137.53
Total for MAJOR GROUP 42	$6,876.42	$137.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,039.79	$860.80
4813 Telephone Communications, Except Radiotelephone	$12,701.53	$254.02
4841 Cable and Other Pay Television Services	$26,924.62	$538.49
4899 Communications Services, NEC	$709.19	$14.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,378.13	$1,667.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,174.00	$903.48
Total for MAJOR GROUP 49	$45,174.00	$903.48

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$135,428.55	$2,708.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,110.65	$62.22
5045 Computers and Computer Peripheral Equipment and Software	$1,614.50	$32.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$993.85	$19.88
Other	$16,371.10	$327.42
Total for MAJOR GROUP 50	$22,090.10	$441.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,673.95	$33.48
Other	$5,942.43	$118.84
Total for MAJOR GROUP 51	$7,616.38	$152.32
Total for DIVISION F	$29,706.48	$594.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,104.44	$102.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,241.69	$104.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,659.50	$53.19
5399 Miscellaneous General Merchandise Stores	$438.53	$8.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,628.03	$72.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,980.96	$2,599.62
5499 Miscellaneous Food Stores	$2,564.98	$52.07
Other	$9,758.00	$195.16
Total for MAJOR GROUP 54	$142,303.94	$2,846.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,071.82	$361.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,178.32	$363.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,049.78	$40.99
5651 Family Clothing Stores	$1,372.02	$27.45
Other	$1,408.50	$28.17
Total for MAJOR GROUP 56	$4,830.30	$96.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$903.50	$18.07
5731 Radio, Television, and Consumer Electronics Stores	$1,267.00	$25.34
5734 Computer and Computer Software Stores	$934.50	$18.69
Other	$8,584.42	$171.69
Total for MAJOR GROUP 57	$11,689.42	$233.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,608.52	$852.17
Total for MAJOR GROUP 58	$42,608.52	$852.17
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$535.56	$10.71
5961 Catalog and Mail-Order Houses	$4,002.10	$80.03
5963 Direct Selling Establishments	$6,452.33	$129.04
5999 Miscellaneous Retail Stores, NEC	$21,484.54	$429.69
Other	$1,741.38	$34.83
Total for MAJOR GROUP 59	$34,215.91	$684.30
Total for DIVISION G	$262,696.13	$5,254.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,943.29	$118.87
Total for MAJOR GROUP 65	$5,943.29	$118.87
Total for DIVISION H	$11,529.58	$230.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,141.22	$162.82
Other	$556.40	$11.12
Total for MAJOR GROUP 72	$8,697.62	$173.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,152.07	$63.05
7372 Prepackaged Software	$2,521.40	$50.43
7377 Computer Rental and Leasing	$1,126.50	$22.53
7389 Miscellaneous Business Services	$1,637.30	$32.75
Other	$3,948.41	$78.97
Total for MAJOR GROUP 73	$12,385.68	$247.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,875.42	$37.51
Total for MAJOR GROUP 75	$1,875.42	$37.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$381.50	$7.63
Total for MAJOR GROUP 76	$381.50	$7.63
MAJOR GROUP: 78 Motion Pictures		
Other	$4,456.00	$89.12
Total for MAJOR GROUP 78	$4,456.00	$89.12
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	$999.57	$19.99
Other	$16,580.96	$331.62
Total for MAJOR GROUP 87	$17,580.53	$351.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$49,106.45	$982.13

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

Returns Filed: December 2013

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,255.48	$105.11
C	Construction	$6,446.70	$128.92
D	Manufacturing	$7,309.49	$146.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,428.55	$2,708.56
F	Wholesale Trade	$29,706.48	$594.13
G	Retail Trade	$262,696.13	$5,254.69
H	Finance, Insurance, And Real Estate	$11,529.58	$230.59
I	Services	$49,106.45	$982.13
	Other	$515.44	$10.31
	Total for Centerville - General	$507,994.30	$10,160.64

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			$37,679.52	$376.79
		Total for MAJOR GROUP 58	$37,679.52	$376.79
		Total for DIVISION G	$57,964.61	$579.64

Centerville - Gross Receipts Recap

G	Retail Trade	$57,964.61	$579.64
	Total for Centerville - Gross Receipts	$57,964.61	$579.64

Centerville Recap

A	Agriculture, Forestry, And Fishing	$5,255.48	$105.11
C	Construction	$6,446.70	$128.92
D	Manufacturing	$7,309.49	$146.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,428.55	$2,708.56
F	Wholesale Trade	$29,706.48	$594.13
G	Retail Trade	$320,660.74	$5,834.33
H	Finance, Insurance, And Real Estate	$11,529.58	$230.59
I	Services	$49,106.45	$982.13
	Other	$515.44	$10.31
	Total for Centerville	$565,958.91	$10,740.28

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Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$153.91	$3.08
Total for MAJOR GROUP 27	$153.91	$3.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$189.57	$3.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,890.50	$77.81
4813 Telephone Communications, Except Radiotelephone	$5,409.92	$108.20
4841 Cable and Other Pay Television Services	$5,551.33	$111.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,090.54	$301.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,302.09	$586.04
Total for MAJOR GROUP 49	$29,302.09	$586.04
Total for DIVISION E	$44,392.63	$887.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,336.99	$86.74
Total for MAJOR GROUP 50	$4,336.99	$86.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$657.41	$13.16
Total for MAJOR GROUP 51	$657.41	$13.16
Total for DIVISION F	$4,994.40	$99.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$30,425.02	$608.50
Total for MAJOR GROUP 52	$30,425.02	$608.50
MAJOR 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		

Central City - 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	$2,582.58	$63.98
Total for MAJOR GROUP 57	$2,582.58	$63.98
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		
Other	$517.04	$10.34
Total for MAJOR GROUP 59	$517.04	$10.34
Total for DIVISION G	$162,760.63	$3,267.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$590.12	$11.80
7389 Miscellaneous Business Services	$238.31	$4.77
Other	$109.96	$2.20
Total for MAJOR GROUP 73	$938.39	$18.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$42,760.57	$855.21

Central City - General Recap

D	Manufacturing	$189.57	$3.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,392.63	$887.86
F	Wholesale Trade	$4,994.40	$99.90
G	Retail Trade	$162,760.63	$3,267.54
I	Services	$42,760.57	$855.21
	Other	$122.83	$2.46
	Total for Central City - General	$255,220.63	$5,116.76

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

Returns Filed: December 2013

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$189.57	$3.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,392.63	$887.86
F	Wholesale Trade	$4,994.40	$99.90
G	Retail Trade	$162,760.63	$3,267.54
I	Services	$42,760.57	$855.21
	Other	$122.83	$2.46
	Total for Central City	$255,220.63	$5,116.76

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Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,044.01	$120.88
Other	N/A	N/A
Total for MAJOR GROUP 07	$50,769.83	$1,015.40
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	$109,564.83	$2,191.30
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	$22,617.29	$452.35
1731 Electrical Work	$3,987.69	$79.75
1799 Special Trade Contractors, NEC	$6,095.94	$121.92
Other	$2,987.57	$59.75
Total for MAJOR GROUP 17	$35,688.49	$713.77
Total for DIVISION C	$35,734.62	$714.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,379.91	$27.59
Total for MAJOR GROUP 23	$1,379.91	$27.59
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	$2,358.08	$47.17
2731 Books: Publishing, or Publishing and Printing	$580.27	$11.61
2741 Miscellaneous Publishing	$225.76	$4.52
2752 Commercial Printing, Lithographic	$16,404.34	$328.08
2759 Commercial Printing, NEC	$4,210.53	$84.21
Other	$1,661.57	$33.24
Total for MAJOR GROUP 27	$25,440.55	$508.83
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	$2,252.50	$45.05
Total for MAJOR GROUP 35	$2,252.50	$45.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$74,700.52	$1,494.02
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		
4212 Local Trucking Without Storage	$28,052.34	$561.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,602.84	$572.06
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	$114,458.16	$2,289.16
4813 Telephone Communications, Except Radiotelephone	$128,417.01	$2,568.33
4841 Cable and Other Pay Television Services	$14,949.17	$298.98
4899 Communications Services, NEC	$1,702.24	$34.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$382,820.69	$7,656.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$185,617.09	$3,712.34
Total for MAJOR GROUP 49	$185,617.09	$3,712.34
Total for DIVISION E	$653,090.03	$13,061.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$782.72	$15.65
5044 Office Equipment	$11,104.34	$222.08
5045 Computers and Computer Peripheral Equipment and Software	$3,584.66	$71.70
5046 Commercial Equipment, NEC	$2,274.10	$45.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,151.50	$63.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$52,000.67	$1,040.02
5065 Electronic Parts and Equipment, NEC	$7,501.99	$150.04
5074 Plumbing and Heating Equipment and Supplies	$5,981.01	$119.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$666.95	$13.34
5084 Industrial Machinery and Equipment	$2,737.20	$54.75
5087 Service Establishment Equipment and Supplies	$236.30	$4.73
Other	$54,755.44	$1,095.11
Total for MAJOR GROUP 50	$144,776.88	$2,895.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,200.50	$484.01
5141 Groceries, General Line	$22,950.68	$459.01
5145 Confectionery	$219.25	$4.39
5191 Farm Supplies	$48,740.74	$974.82
Other	$20,121.06	$402.43
Total for MAJOR GROUP 51	$116,232.23	$2,324.66
Total for DIVISION F	$261,009.11	$5,220.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,732.45	$3,214.66
5251 Hardware Stores	$82,351.00	$1,647.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$254,152.87	$5,083.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$262,512.40	$5,250.25
5331 Variety Stores	$256,930.90	$5,138.62
Other	N/A	N/A

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$625,825.23	$12,516.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$608,967.79	$12,179.36
5499 Miscellaneous Food Stores	$7,068.96	$141.39
Other	$56,789.73	$1,135.80
Total for MAJOR GROUP 54	$672,826.48	$13,456.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$130,556.08	$2,611.12
5531 Auto and Home Supply Stores	$30,181.44	$603.63
5541 Gasoline Service Station	$49,148.48	$982.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$217,569.29	$4,351.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,233.46	$84.67
5651 Family Clothing Stores	$41,448.67	$828.97
5661 Shoe Stores	$1,110.46	$22.21
5699 Miscellaneous Apparel and Accessory Stores	$1,307.94	$26.16
Other	$848.50	$16.97
Total for MAJOR GROUP 56	$48,949.03	$978.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,249.55	$624.99
5719 Miscellaneous Homefurnishings Stores	$25,382.99	$507.66
5722 Household Appliance Stores	$29,002.95	$580.06
5731 Radio, Television, and Consumer Electronics Stores	$1,635.50	$32.71
5734 Computer and Computer Software Stores	$3,852.00	$77.04
Other	$7,748.59	$154.97
Total for MAJOR GROUP 57	$98,871.58	$1,977.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$527,576.21	$10,551.53
5813 Drinking Places	$110,148.23	$2,202.97
Total for MAJOR GROUP 58	$637,724.44	$12,754.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,660.73	$93.21
5942 Book Stores	$6,074.00	$121.48
5943 Stationery Stores	$1,411.39	$28.23
5945 Hobby, Toy, and Game Stores	$1,447.00	$28.95
5947 Gift, Novelty, and Souvenir Shops	$21,811.96	$436.24
5949 Sewing, Needlework, and Piece Goods Stores	$29,275.63	$585.51
5961 Catalog and Mail-Order Houses	$31,501.18	$630.03
5963 Direct Selling Establishments	$16,835.77	$336.73
5999 Miscellaneous Retail Stores, NEC	$145,092.50	$2,901.86
Other	$293,352.75	$5,867.05
Total for MAJOR GROUP 59	$551,462.91	$11,029.29
Total for DIVISION G	$3,107,381.83	$62,147.72

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$3,011.65	$60.23
Total for MAJOR GROUP 60	$3,011.65	$60.23
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

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$31,456.10	$629.12
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,298.78	$765.97
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	$53,520.66	$1,070.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$219,091.09	$4,381.82
Total for MAJOR GROUP 70	$219,091.09	$4,381.82
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,518.38	$50.37
7231 Beauty Shops	$39,815.03	$796.31
7299 Miscellaneous Personal Services, NEC	$3,341.04	$66.82
Other	$76,595.83	$1,531.93
Total for MAJOR GROUP 72	$122,270.28	$2,445.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$942.96	$18.86
7349 Building Cleaning and Maintenance Services, NEC	$22,872.18	$457.45
7359 Equipment Rental and Leasing, NEC	$2,894.72	$57.90
7371 Computer Programming Services	$388.81	$7.77
7372 Prepackaged Software	$20,389.06	$407.79
7374 Computer Processing and Data Preparation and Processing Services	$955.02	$19.10
7375 Information Retrieval Services	$263.50	$5.27
7379 Computer Related Services, NEC	$1,996.24	$39.92
7389 Miscellaneous Business Services	$46,162.13	$923.25
Other	$49,443.38	$988.88
Total for MAJOR GROUP 73	$146,308.00	$2,926.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$209,828.32	$4,196.57
Other	$53,463.29	$1,069.27
Total for MAJOR GROUP 75	$263,291.61	$5,265.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,112.25	$62.25
Other	$1,842.46	$36.85
Total for MAJOR GROUP 76	$4,954.71	$99.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,471.50	$269.43
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,818.22	$736.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,667.95	$33.36
Other	N/A	N/A
Total for MAJOR GROUP 79	$8,903.19	$178.07
MAJOR GROUP: 80 Health Services		
Other	$30,780.58	$615.62
Total for MAJOR GROUP 80	$30,780.58	$615.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,287.62	$405.76
Total for MAJOR GROUP 81	$20,287.62	$405.76

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$854.39	$17.08
Total for MAJOR GROUP 86	$854.39	$17.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,147.58	$102.95
8721 Accounting, Auditing, and Bookkeeping Services	$29,381.89	$587.63
8742 Management Consulting Services	$1,342.13	$26.85
Other	$2,002.58	$40.05
Total for MAJOR GROUP 87	$37,874.18	$757.48
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$892,227.87	$17,844.63

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$109,564.83	$2,191.30
C	Construction	$35,734.62	$714.69
D	Manufacturing	$74,700.52	$1,494.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$653,090.03	$13,061.79
F	Wholesale Trade	$261,009.11	$5,220.20
G	Retail Trade	$3,107,381.83	$62,147.72
H	Finance, Insurance, And Real Estate	$53,520.66	$1,070.41
I	Services	$892,227.87	$17,844.63
	Total for Chamberlain - General	$5,187,229.47	$103,744.76

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,959.54	$769.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$78,647.53	$786.49
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: 58 Eating And Drinking Places		
5812 Eating Places	$526,706.20	$5,267.06
5813 Drinking Places	$109,717.52	$1,097.18
Total for MAJOR GROUP 58	$636,423.72	$6,364.24
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$757,967.61	$7,579.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$216,255.09	$2,162.55

Chamberlain - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$216,255.09	$2,162.55
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	$236,657.88	$2,366.58

Chamberlain - Gross Receipts Recap

G	Retail Trade	$757,967.61	$7,579.69
I	Services	$236,657.88	$2,366.58
	Other	$58,795.00	$587.95
	Total for Chamberlain - Gross Receipts	$1,053,420.49	$10,534.22

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$109,564.83	$2,191.30
C	Construction	$35,734.62	$714.69
D	Manufacturing	$74,700.52	$1,494.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$653,090.03	$13,061.79
F	Wholesale Trade	$261,009.11	$5,220.20
G	Retail Trade	$3,865,349.44	$69,727.41
H	Finance, Insurance, And Real Estate	$53,520.66	$1,070.41
I	Services	$1,128,885.75	$20,211.21
	Other	$58,795.00	$587.95
	Total for Chamberlain	$6,240,649.96	$114,278.98

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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.

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,234.87	$44.70
Total for MAJOR GROUP 27	$2,234.87	$44.70
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,597.67	$71.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,343.99	$46.88
Total for MAJOR GROUP 42	$2,343.99	$46.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,867.00	$57.34
4841 Cable and Other Pay Television Services	$11,863.97	$237.28
Other	$749.19	$14.98
Total for MAJOR GROUP 48	$15,480.16	$309.60
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	$22,872.15	$457.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$638.22	$12.76
Other	$4,661.13	$93.81
Total for MAJOR GROUP 50	$5,299.35	$106.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,553.25	$31.07
Total for MAJOR GROUP 51	$1,553.25	$31.07
Total for DIVISION F	$6,852.60	$137.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,654.00	$53.08
5251 Hardware Stores	$1,813.86	$36.27
Total for MAJOR GROUP 52	$4,467.86	$89.35

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$877.02	$17.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,128.02	$22.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,270.69	$25.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,729.41	$34.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$38,036.30	$760.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,500.42	$850.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$620.43	$12.41
5651 Family Clothing Stores	$475.43	$9.51
Other	$352.50	$7.05
Total for MAJOR GROUP 56	$1,448.36	$28.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$366.17	$7.32
5731 Radio, Television, and Consumer Electronics Stores	$150.86	$3.02
Other	$2,325.26	$46.51
Total for MAJOR GROUP 57	$2,842.29	$56.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,408.97	$248.18
Total for MAJOR GROUP 58	$12,408.97	$248.18
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,448.18	$28.97
5963 Direct Selling Establishments	$1,800.69	$36.01
5999 Miscellaneous Retail Stores, NEC	$11,761.32	$235.23
Other	$7,520.99	$150.41
Total for MAJOR GROUP 59	$22,531.18	$450.62
Total for DIVISION G	$89,056.51	$1,781.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,097.21	$201.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,630.50	$52.61
Total for MAJOR GROUP 72	$2,630.50	$52.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$948.58	$18.97
7372 Prepackaged Software	$4,592.98	$91.86
7389 Miscellaneous Business Services	$2,254.47	$45.08
Other	$1,293.57	$25.88

Chancellor - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$9,089.60	$181.79
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	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			$3,424.25	$68.49
		Total for MAJOR GROUP 87	$3,424.25	$68.49
		Total for DIVISION I	$29,945.78	$598.92

Chancellor - General Recap

D	Manufacturing	$3,597.67	$71.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,872.15	$457.44
F	Wholesale Trade	$6,852.60	$137.64
G	Retail Trade	$89,056.51	$1,781.12
H	Finance, Insurance, And Real Estate	$10,097.21	$201.94
I	Services	$29,945.78	$598.92
	Other	$3,239.64	$64.79
	Total for Chancellor - General	$165,661.56	$3,313.81

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$23,008.01	$230.08

Chancellor - Gross Receipts Recap

G	Retail Trade	$23,008.01	$230.08
	Total for Chancellor - Gross Receipts	$23,008.01	$230.08

Chancellor Recap

D	Manufacturing	$3,597.67	$71.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,872.15	$457.44
F	Wholesale Trade	$6,852.60	$137.64
G	Retail Trade	$112,064.52	$2,011.20
H	Finance, Insurance, And Real Estate	$10,097.21	$201.94
I	Services	$29,945.78	$598.92
	Other	$3,239.64	$64.79
	Total for Chancellor	$188,669.57	$3,543.89

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.

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		$11,323.66	$226.47
	Total for MAJOR GROUP 07	$11,323.66	$226.47
	Total for DIVISION A	$11,415.66	$228.31
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		
Other		$36,608.96	$742.46
	Total for MAJOR GROUP 17	$36,608.96	$742.46
	Total for DIVISION C	$37,561.58	$761.51
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,955.51	$139.12
2759 Commercial Printing, NEC		$1,914.29	$38.28
Other		$1,491.86	$29.84
	Total for MAJOR GROUP 27	$10,361.66	$207.24
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$24,133.57	$482.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$11,480.66	$229.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,830.66	$236.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,711.64	$1,314.23
4813 Telephone Communications, Except Radiotelephone	$89,716.33	$1,794.33
4899 Communications Services, NEC	$1,170.99	$23.42
Other	$8,242.00	$164.84
Total for MAJOR GROUP 48	$164,840.96	$3,296.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,124.32	$2,082.49
Total for MAJOR GROUP 49	$104,124.32	$2,082.49
Total for DIVISION E	$280,795.94	$5,615.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,702.66	$74.05
5045 Computers and Computer Peripheral Equipment and Software	$1,308.83	$26.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,719.23	$274.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,793.11	$255.86
5074 Plumbing and Heating Equipment and Supplies	$18,556.37	$371.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,707.42	$114.15
5085 Industrial Supplies	$1,587.59	$31.75
5087 Service Establishment Equipment and Supplies	$1,477.00	$29.54
Other	$24,609.69	$492.21
Total for MAJOR GROUP 50	$83,461.90	$1,669.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,354.84	$127.09
5191 Farm Supplies	$2,282.33	$45.64
Other	$10,313.41	$206.27
Total for MAJOR GROUP 51	$18,950.58	$379.00
Total for DIVISION F	$102,412.48	$2,048.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,954.62	$1,139.09
5251 Hardware Stores	$42,137.78	$842.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$99,829.98	$1,996.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,410.92	$68.22
Other	$374.37	$7.49
Total for MAJOR GROUP 53	$3,785.29	$75.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,512.70	$151.46
Other	$244,405.75	$4,888.12
Total for MAJOR GROUP 54	$251,918.45	$5,039.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$986.68	$19.73
5531 Auto and Home Supply Stores	$108,479.97	$2,169.60
5541 Gasoline Service Station	$139,569.30	$2,791.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$249,221.25	$4,984.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,387.09	$27.75
5651 Family Clothing Stores	$1,659.63	$33.19
Other	$1,690.00	$33.80
Total for MAJOR GROUP 56	$4,736.72	$94.74

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,143.75	$42.88
5722 Household Appliance Stores	$9,151.69	$183.03
Other	$16,494.26	$354.60
Total for MAJOR GROUP 57	$27,789.70	$580.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$98,827.38	$1,976.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$122,882.20	$2,457.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,474.40	$29.49
5942 Book Stores	$356.48	$7.13
5943 Stationery Stores	$4,102.23	$82.05
5961 Catalog and Mail-Order Houses	$7,582.35	$151.64
5963 Direct Selling Establishments	$8,820.56	$176.41
5999 Miscellaneous Retail Stores, NEC	$71,449.44	$1,429.00
Other	$35,222.95	$704.46
Total for MAJOR GROUP 59	$129,008.41	$2,580.18
Total for DIVISION G	$889,172.00	$17,809.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,742.83	$54.86
Total for MAJOR GROUP 60	$2,742.83	$54.86
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	$13,158.85	$263.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,474.75	$29.50
7231 Beauty Shops	$7,245.48	$144.91
Other	$34,796.19	$695.92
Total for MAJOR GROUP 72	$43,516.42	$870.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,086.52	$121.73
7372 Prepackaged Software	$8,567.45	$171.35
7374 Computer Processing and Data Preparation and Processing Services	$336.40	$6.73
7381 Detective, Guard, and Armored Car Services	$995.98	$19.92
7389 Miscellaneous Business Services	$12,879.71	$257.59
Other	$15,600.42	$312.02
Total for MAJOR GROUP 73	$44,466.48	$889.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,088.40	$1,161.77

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$58,088.40	$1,161.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,637.95	$72.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,353.13	$367.06
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	$23,194.16	$463.89
Total for MAJOR GROUP 79	$23,194.16	$463.89
MAJOR GROUP: 80 Health Services		
Other	$25,355.53	$507.11
Total for MAJOR GROUP 80	$25,355.53	$507.11
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,666.31	$53.32
Total for MAJOR GROUP 86	$2,666.31	$53.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,290.57	$165.82
Other	$1,322.33	$26.45
Total for MAJOR GROUP 87	$9,612.90	$192.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$267,662.66	$5,353.28

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$11,415.66	$228.31
C	Construction	$37,561.58	$761.51
D	Manufacturing	$24,133.57	$482.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,795.94	$5,615.93
F	Wholesale Trade	$102,412.48	$2,048.25
G	Retail Trade	$889,172.00	$17,809.39
H	Finance, Insurance, And Real Estate	$13,158.85	$263.18
I	Services	$267,662.66	$5,353.28
	Total for Clark - General	$1,626,312.74	$32,562.53

Clark Recap

A	Agriculture, Forestry, And Fishing	$11,415.66	$228.31
C	Construction	$37,561.58	$761.51
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H	Finance, Insurance, And Real Estate	$13,158.85	$263.18
I	Services	$267,662.66	$5,353.28
	Total for Clark	$1,626,312.74	$32,562.53

Taxable	Tax Due

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,790.00	$55.80
Total for MAJOR GROUP 07	$2,790.00	$55.80
Total for DIVISION A	$2,790.00	$55.80
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,733.67	$54.69
Other	$11,282.14	$225.64
Total for MAJOR GROUP 17	$14,015.81	$280.33
Total for DIVISION C	$23,965.51	$479.33
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	$10,402.07	$208.05
2731 Books: Publishing, or Publishing and Printing	$475.11	$9.50
2741 Miscellaneous Publishing	$233.58	$4.67
Other	$954.92	$19.10
Total for MAJOR GROUP 27	$12,065.68	$241.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$123,871.83	$2,477.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,110.17	$142.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,665.17	$153.30
MAJOR GROUP: 47 Transportation Services		

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 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,352.05	$687.04
4813 Telephone Communications, Except Radiotelephone	$232,515.48	$4,650.31
4899 Communications Services, NEC	$3,716.48	$74.33
Other	$7,635.00	$152.70
Total for MAJOR GROUP 48	$278,219.01	$5,564.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$144,616.15	$2,892.32
Total for MAJOR GROUP 49	$144,616.15	$2,892.32
Total for DIVISION E	$430,985.33	$8,619.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,127.06	$82.54
5045 Computers and Computer Peripheral Equipment and Software	$14,916.67	$298.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,239.36	$124.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,346.75	$806.93
5065 Electronic Parts and Equipment, NEC	$5,780.50	$115.61
5074 Plumbing and Heating Equipment and Supplies	$8,038.16	$160.77
5084 Industrial Machinery and Equipment	$7,907.12	$158.14
5087 Service Establishment Equipment and Supplies	$362.45	$7.25
Other	$40,739.16	$814.78
Total for MAJOR GROUP 50	$128,457.23	$2,569.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$492.50	$9.85
5141 Groceries, General Line	$21,485.49	$429.71
5191 Farm Supplies	$1,453.92	$29.08
Other	$4,164.85	$83.29
Total for MAJOR GROUP 51	$27,596.76	$551.93
Total for DIVISION F	$156,053.99	$3,121.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,650.62	$2,793.00
5251 Hardware Stores	$24,679.88	$493.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$165,878.50	$3,317.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,232.05	$84.65
Other	$655.38	$13.11
Total for MAJOR GROUP 53	$4,887.43	$97.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$262,028.30	$5,240.57
5499 Miscellaneous Food Stores	$2,123.01	$42.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$265,485.11	$5,309.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,067.79	$261.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,794.76	$915.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$40,995.55	$819.91
5651 Family Clothing Stores	$3,637.05	$72.75
5699 Miscellaneous Apparel and Accessory Stores	$1,256.49	$25.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,873.59	$937.48

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,019.85	$460.40
5722 Household Appliance Stores	$1,412.55	$28.25
5734 Computer and Computer Software Stores	$8,779.50	$175.59
Other	$5,839.88	$116.80
Total for MAJOR GROUP 57	$39,051.78	$781.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,996.81	$939.94
Total for MAJOR GROUP 58	$46,996.81	$939.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,016.93	$180.34
5943 Stationery Stores	$12,379.60	$247.59
5945 Hobby, Toy, and Game Stores	$1,651.89	$33.04
5961 Catalog and Mail-Order Houses	$9,945.24	$198.91
5962 Automatic Merchandise Machine Operators	$4,602.93	$92.06
5963 Direct Selling Establishments	$12,880.08	$257.61
5999 Miscellaneous Retail Stores, NEC	$53,138.44	$1,062.78
Other	$8,039.74	$160.80
Total for MAJOR GROUP 59	$111,654.85	$2,233.13
Total for DIVISION G	$726,622.83	$14,532.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$13,010.69	$260.21
Total for MAJOR GROUP 65	$13,010.69	$260.21
Total for DIVISION H	$13,978.66	$279.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$426.72	$8.54
7299 Miscellaneous Personal Services, NEC	$922.25	$18.45
Other	$44,885.14	$897.70
Total for MAJOR GROUP 72	$46,234.11	$924.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,016.89	$340.33
7372 Prepackaged Software	$7,188.19	$143.77
7377 Computer Rental and Leasing	$956.83	$19.14
7379 Computer Related Services, NEC	$358.95	$7.18
7389 Miscellaneous Business Services	$5,680.81	$113.63
Other	$21,891.54	$437.83
Total for MAJOR GROUP 73	$53,093.21	$1,061.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$921.05	$18.42
Total for MAJOR GROUP 75	$921.05	$18.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,415.15	$128.31

Clear Lake - General *continued...*

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

	Taxable	Tax Due
Other	$6,739.67	$134.79
Total for MAJOR GROUP 76	$13,154.82	$263.10
MAJOR GROUP: 78 Motion Pictures		
Other	$7,095.17	$141.90
Total for MAJOR GROUP 78	$7,095.17	$141.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$985.16	$19.71
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,005.16	$60.11
MAJOR GROUP: 80 Health Services		
Other	$18,589.05	$371.78
Total for MAJOR GROUP 80	$18,589.05	$371.78
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	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	$77,171.41	$1,543.43
8721 Accounting, Auditing, and Bookkeeping Services	$12,849.59	$256.99
Other	$12,765.98	$255.32
Total for MAJOR GROUP 87	$102,786.98	$2,055.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$284,389.07	$5,687.80

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$2,790.00	$55.80
C	Construction	$23,965.51	$479.33
D	Manufacturing	$123,871.83	$2,477.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$430,985.33	$8,619.70
F	Wholesale Trade	$156,053.99	$3,121.07
G	Retail Trade	$726,622.83	$14,532.52
H	Finance, Insurance, And Real Estate	$13,978.66	$279.57
I	Services	$284,389.07	$5,687.80
	Total for Clear Lake - General	$1,762,657.22	$35,253.24

Clear Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,975.31	$469.75
Total for MAJOR GROUP 58	$46,975.31	$469.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Clear Lake - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$62,428.79	$624.29
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$12,133.82	$121.34

Clear Lake - Gross Receipts Recap

G	Retail Trade	$62,428.79	$624.29
I	Services	$12,133.82	$121.34
	Total for Clear Lake - Gross Receipts	$74,562.61	$745.63

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$2,790.00	$55.80
C	Construction	$23,965.51	$479.33
D	Manufacturing	$123,871.83	$2,477.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$430,985.33	$8,619.70
F	Wholesale Trade	$156,053.99	$3,121.07
G	Retail Trade	$789,051.62	$15,156.81
H	Finance, Insurance, And Real Estate	$13,978.66	$279.57
I	Services	$296,522.89	$5,809.14
	Total for Clear Lake	$1,837,219.83	$35,998.87

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$8,424.70	$168.49
Total for MAJOR GROUP 07	$8,424.70	$168.49
Total for DIVISION A	$8,424.70	$168.49
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	$374.67	$7.49
Total for MAJOR GROUP 17	$374.67	$7.49
Total for DIVISION C	$20,776.59	$415.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,040.16	$40.80
2731 Books: Publishing, or Publishing and Printing	$153.44	$3.07
2741 Miscellaneous Publishing	$1,563.42	$31.27
2759 Commercial Printing, NEC	$472.50	$9.45
Other	$287.15	$5.74
Total for MAJOR GROUP 27	$4,516.67	$90.33
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	$27,098.27	$541.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,738.49	$54.77
Total for MAJOR GROUP 42	$2,738.49	$54.77
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	$35,665.50	$713.31
4813 Telephone Communications, Except Radiotelephone	$4,558.18	$91.16
4841 Cable and Other Pay Television Services	$25,745.57	$514.91
4899 Communications Services, NEC	$388.65	$7.77
Total for MAJOR GROUP 48	$66,357.90	$1,327.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$198,760.05	$3,975.20
Total for MAJOR GROUP 49	$198,760.05	$3,975.20
Total for DIVISION E	$268,371.44	$5,367.42
DIVISION: F Wholesale Trade		

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,256.51	$45.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$152,951.56	$3,059.03
5085 Industrial Supplies	$18,696.55	$373.94
Other	$22,359.10	$447.19
Total for MAJOR GROUP 50	$196,263.72	$3,925.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,104.47	$42.09
Total for MAJOR GROUP 51	$2,104.47	$42.09
Total for DIVISION F	$198,368.19	$3,967.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,947.02	$398.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,973.89	$479.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,788.23	$175.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,847.23	$176.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$641.17	$12.82
Other	$35,534.97	$710.69
Total for MAJOR GROUP 54	$36,176.14	$723.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56.49	$1.13
5541 Gasoline Service Station	$94,346.91	$1,886.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$94,404.07	$1,888.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,244.30	$24.89
5651 Family Clothing Stores	$1,558.65	$31.17
5661 Shoe Stores	$484.48	$9.69
Other	$790.50	$15.81
Total for MAJOR GROUP 56	$4,077.93	$81.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,384.20	$347.68
Total for MAJOR GROUP 57	$17,384.20	$347.68
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		
5943 Stationery Stores	$4,272.17	$85.44
5961 Catalog and Mail-Order Houses	$7,280.43	$145.61
5963 Direct Selling Establishments	$13,078.17	$261.56
5999 Miscellaneous Retail Stores, NEC	$9,801.47	$196.03
Other	$1,970.89	$39.42
Total for MAJOR GROUP 59	$36,403.13	$728.06
Total for DIVISION G	$240,401.29	$4,808.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Colman - 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	$3,352.51	$67.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,448.71	$48.97
Total for MAJOR GROUP 72	$2,448.71	$48.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,414.13	$28.28
7359 Equipment Rental and Leasing, NEC	$5,370.00	$107.40
7372 Prepackaged Software	$1,398.28	$27.97
7379 Computer Related Services, NEC	$957.75	$19.16
7389 Miscellaneous Business Services	$3,848.77	$76.97
Other	$8,118.00	$162.37
Total for MAJOR GROUP 73	$21,106.93	$422.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,223.95	$364.48
Total for MAJOR GROUP 75	$18,223.95	$364.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$2,290.17	$45.80
Total for MAJOR GROUP 78	$2,290.17	$45.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,173.50	$83.47
8734 Testing Laboratories	$31,548.27	$630.97
Other	$3,505.33	$70.11
Total for MAJOR GROUP 87	$39,227.10	$784.55
Total for DIVISION I	$88,067.17	$1,761.37

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$8,424.70	$168.49
C	Construction	$20,776.59	$415.53
D	Manufacturing	$27,098.27	$541.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,371.44	$5,367.42
F	Wholesale Trade	$198,368.19	$3,967.39
G	Retail Trade	$240,401.29	$4,808.00
H	Finance, Insurance, And Real Estate	$3,352.51	$67.05
I	Services	$88,067.17	$1,761.37
	Total for Colman - General	$854,860.16	$17,097.21

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

Returns Filed: December 2013

Colman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,424.70	$168.49
C	Construction	$20,776.59	$415.53
D	Manufacturing	$27,098.27	$541.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,371.44	$5,367.42
F	Wholesale Trade	$198,368.19	$3,967.39
G	Retail Trade	$240,401.29	$4,808.00
H	Finance, Insurance, And Real Estate	$3,352.51	$67.05
I	Services	$88,067.17	$1,761.37
	Total for Colman	$854,860.16	$17,097.21

ITEMS OF NOTE:

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

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: 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	$237.76	$4.75
Other	$1,359.59	$27.20
Total for MAJOR GROUP 27	$1,597.35	$31.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$2,569.19	$51.39
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,473.44	$29.47
Other	$19,736.00	$394.72
Total for MAJOR GROUP 48	$21,209.44	$424.19
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	$49,170.79	$983.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,991.93	$115.23
Total for MAJOR GROUP 50	$4,991.93	$115.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,758.79	$35.18
Other	$8,590.21	$171.81
Total for MAJOR GROUP 51	$10,349.00	$206.99

Colome - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$15,340.93	$322.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,590.47	$51.81
Total for MAJOR GROUP 52	$2,590.47	$51.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$532.66	$10.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,360.16	$27.21
MAJOR GROUP: 54 Food Stores		
Other	$24,323.81	$486.47
Total for MAJOR GROUP 54	$24,323.81	$486.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$536.83	$10.74
5641 Children's and Infants' Wear Stores	$148.00	$2.96
5651 Family Clothing Stores	$901.97	$18.04
5661 Shoe Stores	$266.69	$5.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,043.49	$40.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,318.86	$66.38
Other	$3,172.95	$63.46
Total for MAJOR GROUP 57	$6,491.81	$129.84
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$33,890.78	$677.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,778.28	$915.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,155.39	$63.12
5963 Direct Selling Establishments	$1,917.15	$38.34
5999 Miscellaneous Retail Stores, NEC	$3,180.50	$63.61
Other	$7,060.07	$141.20
Total for MAJOR GROUP 59	$15,313.11	$306.27
Total for DIVISION G	$133,352.48	$2,667.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,179.68	$23.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,434.94	$68.69
Total for MAJOR GROUP 73	$3,434.94	$68.69

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$18,843.70	$376.87
	Total for MAJOR GROUP 75	$18,843.70	$376.87
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,503.95	$70.08
	Total for MAJOR GROUP 76	$3,503.95	$70.08
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$11,235.26	$224.70
Other		N/A	N/A
	Total for MAJOR GROUP 87	$12,335.66	$246.71
	Total for DIVISION I	$40,330.40	$806.60

Colome - General Recap

D	Manufacturing	$2,569.19	$51.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,170.79	$983.42
F	Wholesale Trade	$15,340.93	$322.22
G	Retail Trade	$133,352.48	$2,667.06
H	Finance, Insurance, And Real Estate	$1,179.68	$23.59
I	Services	$40,330.40	$806.60
	Other	$1,448.26	$28.97
	Total for Colome - General	$243,391.73	$4,883.25

Colome Recap

D	Manufacturing	$2,569.19	$51.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,170.79	$983.42
F	Wholesale Trade	$15,340.93	$322.22
G	Retail Trade	$133,352.48	$2,667.06
H	Finance, Insurance, And Real Estate	$1,179.68	$23.59
I	Services	$40,330.40	$806.60
	Other	$1,448.26	$28.97
	Total for Colome	$243,391.73	$4,883.25

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$748.28	$14.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,852.05	$37.05
Total for DIVISION A	$1,852.05	$37.05
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$574.76	$11.50
Total for MAJOR GROUP 17	$574.76	$11.50
Total for DIVISION C	$574.76	$11.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$531.92	$10.64
2741 Miscellaneous Publishing	$579.62	$11.59
2752 Commercial Printing, Lithographic	$534.47	$10.69
Other	$2,774.30	$55.49
Total for MAJOR GROUP 27	$4,420.31	$88.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,116.81	$102.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,045.83	$80.92
Total for MAJOR GROUP 42	$4,045.83	$80.92
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,122.94	$802.46
4813 Telephone Communications, Except Radiotelephone	$10,100.44	$202.01
4841 Cable and Other Pay Television Services	$20,804.17	$416.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,425.22	$1,428.50
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	$144,260.34	$2,885.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,234.57	$24.69
Other	$12,425.19	$248.51

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$13,659.76	$273.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,128.72	$242.58
Total for MAJOR GROUP 51	$12,128.72	$242.58
Total for DIVISION F	$25,788.48	$515.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,368.68	$1,107.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,670.18	$1,113.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,041.59	$40.83
Other	$542.83	$10.86
Total for MAJOR GROUP 53	$2,584.42	$51.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,149.24	$2,302.98
5499 Miscellaneous Food Stores	$2,320.66	$46.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$117,624.77	$2,352.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,991.75	$59.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$10,008.67	$200.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$645.14	$12.90
5651 Family Clothing Stores	$837.93	$16.77
Other	$552.49	$11.05
Total for MAJOR GROUP 56	$2,035.56	$40.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,134.77	$282.70
5719 Miscellaneous Homefurnishings Stores	$1,502.38	$30.05
Other	$9,681.03	$193.62
Total for MAJOR GROUP 57	$25,318.18	$506.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,425.62	$448.51
Total for MAJOR GROUP 58	$22,425.62	$448.51
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,779.33	$75.59
5963 Direct Selling Establishments	$5,453.36	$109.08
5999 Miscellaneous Retail Stores, NEC	$5,681.20	$113.63
Other	$5,965.21	$119.31
Total for MAJOR GROUP 59	$20,879.10	$417.61
Total for DIVISION G	$256,546.50	$5,130.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Colton - 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	$6,253.22	$125.06

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$6,140.41	$122.80
Total for MAJOR GROUP 72	$6,140.41	$122.80
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$845.34	$16.91
7372 Prepackaged Software	$1,465.45	$29.31
7389 Miscellaneous Business Services	$3,585.10	$71.70
Other	$1,291.45	$25.83
Total for MAJOR GROUP 73	$7,187.34	$143.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,071.50	$61.43
Total for MAJOR GROUP 78	$3,071.50	$61.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,226.62	$84.53
Other	$169.95	$3.40
Total for MAJOR GROUP 87	$4,396.57	$87.93
Total for DIVISION I	$21,856.11	$437.12

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$1,852.05	$37.05
C	Construction	$574.76	$11.50
D	Manufacturing	$5,116.81	$102.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,260.34	$2,885.21
F	Wholesale Trade	$25,788.48	$515.78
G	Retail Trade	$256,546.50	$5,130.98
H	Finance, Insurance, And Real Estate	$6,253.22	$125.06
I	Services	$21,856.11	$437.12
	Total for Colton - General	$462,248.27	$9,245.04

Colton - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,425.62	$224.26
Total for MAJOR GROUP 58	$22,425.62	$224.26
Total for DIVISION G	$54,540.96	$545.41

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

Returns Filed: December 2013

Colton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$54,540.96	$545.41
	Total for Colton - Gross Receipts	$54,540.96	$545.41

Colton Recap

A	Agriculture, Forestry, And Fishing	$1,852.05	$37.05
C	Construction	$574.76	$11.50
D	Manufacturing	$5,116.81	$102.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,260.34	$2,885.21
F	Wholesale Trade	$25,788.48	$515.78
G	Retail Trade	$311,087.46	$5,676.39
H	Finance, Insurance, And Real Estate	$6,253.22	$125.06
I	Services	$21,856.11	$437.12
	Total for Colton	$516,789.23	$9,790.45

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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.

Conde - 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	$996.64	$19.93
Total for MAJOR GROUP 27	$996.64	$19.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,078.14	$21.56
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	$4,053.50	$81.07
4813 Telephone Communications, Except Radiotelephone	$17,192.17	$343.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,906.17	$458.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,606.56	$792.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,606.56	$332.13
Total for MAJOR GROUP 50	$16,606.56	$332.13
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	$17,385.87	$347.72
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$968.56	$19.37
Total for MAJOR GROUP 53	$968.56	$19.37
MAJOR GROUP: 54 Food Stores		
Other	$841.27	$16.82
Total for MAJOR GROUP 54	$841.27	$16.82
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	$1,093.24	$21.86
Other	$762.99	$15.26
Total for MAJOR GROUP 56	$1,856.23	$37.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,179.50	$23.59
Total for MAJOR GROUP 57	$1,179.50	$23.59

Conde - 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	$935.58	$18.71
5963 Direct Selling Establishments	$580.17	$11.60
5999 Miscellaneous Retail Stores, NEC	$1,571.95	$31.44
Other	$1,323.61	$26.47
Total for MAJOR GROUP 59	$4,411.31	$88.22
Total for DIVISION G	$43,954.95	$879.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,345.40	$26.91
Other	$785.49	$15.72
Total for MAJOR GROUP 73	$2,130.89	$42.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,718.50	$234.37
Total for MAJOR GROUP 76	$11,718.50	$234.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$747.83	$14.96
Total for MAJOR GROUP 78	$747.83	$14.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,217.05	$304.36

Conde - General Recap

D	Manufacturing	$1,078.14	$21.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,606.56	$792.13
F	Wholesale Trade	$17,385.87	$347.72
G	Retail Trade	$43,954.95	$879.09
I	Services	$15,217.05	$304.36
	Other	$1,237.86	$24.76
	Total for Conde - General	$118,480.43	$2,369.62

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

Returns Filed: December 2013

Conde Recap

		Taxable	Tax Due
D	Manufacturing	$1,078.14	$21.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,606.56	$792.13
F	Wholesale Trade	$17,385.87	$347.72
G	Retail Trade	$43,954.95	$879.09
I	Services	$15,217.05	$304.36
	Other	$1,237.86	$24.76
	Total for Conde	$118,480.43	$2,369.62

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Corona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$178.38	$3.57
Other	$290.40	$5.81
Total for MAJOR GROUP 27	$468.78	$9.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,877.89	$37.56
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	$151.80	$3.04
4813 Telephone Communications, Except Radiotelephone	$609.00	$12.18
Other	$6,087.42	$121.75
Total for MAJOR GROUP 48	$6,848.22	$136.97
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	$15,330.72	$306.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$90,881.53	$1,817.63
Total for MAJOR GROUP 50	$90,881.53	$1,817.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,686.96	$33.73
Total for MAJOR GROUP 51	$1,686.96	$33.73
Total for DIVISION F	$92,568.49	$1,851.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$800.50	$16.01
Total for MAJOR GROUP 53	$800.50	$16.01
MAJOR GROUP: 54 Food Stores		

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$235.17	$4.70
Total for MAJOR GROUP 54	$235.17	$4.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$495.28	$9.91
5651 Family Clothing Stores	$654.52	$13.09
Other	$1,008.49	$20.17
Total for MAJOR GROUP 56	$2,158.29	$43.17
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	$15,177.48	$303.55
Total for MAJOR GROUP 58	$15,177.48	$303.55
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$442.78	$8.85
5961 Catalog and Mail-Order Houses	$947.38	$18.95
5963 Direct Selling Establishments	$3,551.06	$71.02
5999 Miscellaneous Retail Stores, NEC	$1,227.30	$24.55
Other	$1,090.74	$21.81
Total for MAJOR GROUP 59	$7,259.26	$145.18
Total for DIVISION G	$37,865.64	$757.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
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	$1,573.73	$31.47
Other	$2,834.00	$56.68
Total for MAJOR GROUP 73	$4,407.73	$88.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,201.28	$104.02

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

Returns Filed: December 2013

Corona - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,877.89	$37.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,330.72	$306.62
F	Wholesale Trade	$92,568.49	$1,851.36
G	Retail Trade	$37,865.64	$757.30
I	Services	$5,201.28	$104.02
	Other	$1,311.29	$26.23
	Total for Corona - General	$154,155.31	$3,083.09

Corona Recap

D	Manufacturing	$1,877.89	$37.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,330.72	$306.62
F	Wholesale Trade	$92,568.49	$1,851.36
G	Retail Trade	$37,865.64	$757.30
I	Services	$5,201.28	$104.02
	Other	$1,311.29	$26.23
	Total for Corona	$154,155.31	$3,083.09

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Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$71,088.36	$1,421.77
Total for MAJOR GROUP 07	$71,088.36	$1,421.77
Total for DIVISION A	$71,088.36	$1,421.77
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$36,794.13	$735.89
Total for MAJOR GROUP 17	$36,794.13	$735.89
Total for DIVISION C	$114,907.72	$2,298.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,314.00	$146.28
Total for MAJOR GROUP 20	$7,314.00	$146.28
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,827.31	$96.54
2731 Books: Publishing, or Publishing and Printing	$298.97	$5.98
2759 Commercial Printing, NEC	$637.98	$12.76
Other	$248.95	$4.98
Total for MAJOR GROUP 27	$6,013.21	$120.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,498.50	$89.97
Total for MAJOR GROUP 28	$4,498.50	$89.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$25,558.57	$511.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Corsica - 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	$3,989.50	$79.79
Total for MAJOR GROUP 42	$3,989.50	$79.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,186.51	$583.73
4813 Telephone Communications, Except Radiotelephone	$38,637.67	$772.76
4899 Communications Services, NEC	$177.72	$3.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,954.90	$1,439.10
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	$123,150.41	$2,463.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,769.90	$55.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$961.78	$19.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,586.86	$211.74
5084 Industrial Machinery and Equipment	$23,766.37	$475.33
Other	$29,087.71	$581.75
Total for MAJOR GROUP 50	$67,172.62	$1,343.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,242.70	$184.85
5143 Dairy Products, Except Dried or Canned	$3,311.94	$66.24
5191 Farm Supplies	$85,769.69	$1,715.40
Other	$1,944.22	$38.88
Total for MAJOR GROUP 51	$100,268.55	$2,005.37
Total for DIVISION F	$167,441.17	$3,348.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,732.49	$3,214.65
5251 Hardware Stores	$40,807.30	$816.15
Total for MAJOR GROUP 52	$201,539.79	$4,030.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,449.25	$48.99
Total for MAJOR GROUP 53	$2,449.25	$48.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,645.24	$3,772.91
5499 Miscellaneous Food Stores	$1,910.29	$38.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$197,627.70	$3,952.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,083.19	$41.67
5651 Family Clothing Stores	$2,642.17	$52.85
5661 Shoe Stores	$625.49	$12.51
Other	$238.00	$4.76
Total for MAJOR GROUP 56	$5,588.85	$111.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,792.03	$115.84
Other	$6,520.89	$130.42
Total for MAJOR GROUP 57	$12,312.92	$246.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$995.20	$19.90
5943 Stationery Stores	$3,282.90	$65.66
5945 Hobby, Toy, and Game Stores	$811.84	$16.24
5961 Catalog and Mail-Order Houses	$8,924.06	$178.48
5963 Direct Selling Establishments	$7,752.11	$155.04
5999 Miscellaneous Retail Stores, NEC	$204,764.48	$4,095.30
Other	$3,687.12	$73.75
Total for MAJOR GROUP 59	$230,217.71	$4,604.37
Total for DIVISION G	$676,983.65	$13,539.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,418.19	$128.36
Other	$2,885.88	$57.72
Total for MAJOR GROUP 72	$9,304.07	$186.08
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$765.00	$15.30
7359 Equipment Rental and Leasing, NEC	$6,252.96	$125.06
7372 Prepackaged Software	$3,202.83	$64.06
7389 Miscellaneous Business Services	$2,978.81	$59.58
Other	$27,857.19	$557.16
Total for MAJOR GROUP 73	$41,056.79	$821.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$122,926.67	$2,458.53
Total for MAJOR GROUP 75	$122,926.67	$2,458.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$35,946.27	$718.93
Total for MAJOR GROUP 76	$35,946.27	$718.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,276.50	$465.53
Other	$1,313.43	$26.27

Corsica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$24,589.93	$491.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$258,941.13	$5,178.84

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$71,088.36	$1,421.77
C	Construction	$114,907.72	$2,298.16
D	Manufacturing	$25,558.57	$511.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,150.41	$2,463.01
F	Wholesale Trade	$167,441.17	$3,348.84
G	Retail Trade	$676,983.65	$13,539.72
I	Services	$258,941.13	$5,178.84
	Other	$6,742.25	$134.85
	Total for Corsica - General	$1,444,813.26	$28,896.36

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

MAJOR GROUP: 70 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	N/A	N/A

Corsica - Gross Receipts Recap

	Other	$86,131.00	$861.31
	Total for Corsica - Gross Receipts	$86,131.00	$861.31

Corsica Recap

A	Agriculture, Forestry, And Fishing	$71,088.36	$1,421.77
C	Construction	$114,907.72	$2,298.16
D	Manufacturing	$25,558.57	$511.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,150.41	$2,463.01
F	Wholesale Trade	$167,441.17	$3,348.84
G	Retail Trade	$676,983.65	$13,539.72
I	Services	$258,941.13	$5,178.84
	Other	$92,873.25	$996.16
	Total for Corsica	$1,530,944.26	$29,757.67

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,657.51	$33.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,094.30	$61.89
Total for DIVISION A	$3,204.30	$64.09
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$294.30	$5.89
Other	$4,026.99	$80.54
Total for MAJOR GROUP 17	$4,321.29	$86.43
Total for DIVISION C	$4,321.29	$86.43
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$159.55	$3.19
Other	$3,426.05	$68.53
Total for MAJOR GROUP 27	$3,585.60	$71.72
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	$25,599.28	$511.99
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	$7,591.20	$151.82
Total for MAJOR GROUP 42	$7,591.20	$151.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,305.15	$1,426.10
4813 Telephone Communications, Except Radiotelephone	$34,425.90	$688.52

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$16,078.33	$321.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$121,834.88	$2,436.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,356.77	$1,507.14
Total for MAJOR GROUP 49	$75,356.77	$1,507.14
Total for DIVISION E	$204,804.85	$4,096.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,392.57	$27.85
5045 Computers and Computer Peripheral Equipment and Software	$623.33	$12.47
Other	$2,858.89	$57.18
Total for MAJOR GROUP 50	$4,874.79	$97.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,161.24	$203.22
Total for MAJOR GROUP 51	$10,161.24	$203.22
Total for DIVISION F	$15,036.03	$300.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,495.74	$1,649.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,443.74	$1,848.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,241.24	$44.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,878.57	$137.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,077.25	$21.55
Other	$6,358.74	$127.18
Total for MAJOR GROUP 54	$7,435.99	$148.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$81,691.63	$1,633.83
Total for MAJOR GROUP 55	$81,691.63	$1,633.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,238.67	$24.79
5651 Family Clothing Stores	$1,263.01	$25.26
5661 Shoe Stores	$807.98	$16.16
Other	$1,538.90	$30.78
Total for MAJOR GROUP 56	$4,848.56	$96.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,278.97	$65.58
5719 Miscellaneous Homefurnishings Stores	$117.83	$2.36
5734 Computer and Computer Software Stores	$991.11	$19.82
Other	$4,650.03	$93.01
Total for MAJOR GROUP 57	$9,037.94	$180.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,183.87	$1,023.68
Total for MAJOR GROUP 58	$51,183.87	$1,023.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,936.00	$78.72
5943 Stationery Stores	$487.00	$9.74
5945 Hobby, Toy, and Game Stores	$1,157.47	$23.15
5961 Catalog and Mail-Order Houses	$5,757.83	$115.15
5963 Direct Selling Establishments	$11,418.02	$228.36
5999 Miscellaneous Retail Stores, NEC	$3,253.67	$65.08

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,293.01	$45.20
Total for MAJOR GROUP 59	$28,303.00	$565.40
Total for DIVISION G	$281,823.30	$5,635.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,516.50	$90.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$869.89	$17.40
Other	$1,159.33	$23.18
Total for MAJOR GROUP 72	$2,029.22	$40.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$543.33	$10.87
7359 Equipment Rental and Leasing, NEC	$3,675.00	$73.50
7372 Prepackaged Software	$6,992.36	$139.85
7389 Miscellaneous Business Services	$445.54	$8.91
Other	$2,120.22	$42.40
Total for MAJOR GROUP 73	$13,776.45	$275.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,145.84	$242.93
Total for MAJOR GROUP 75	$12,145.84	$242.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$260.75	$5.22
Total for MAJOR GROUP 76	$260.75	$5.22
MAJOR GROUP: 78 Motion Pictures		
Other	$3,821.50	$76.43
Total for MAJOR GROUP 78	$3,821.50	$76.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$433.75	$8.68
Total for MAJOR GROUP 79	$433.75	$8.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$494.00	$9.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$578.00	$11.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$33,657.24	$673.16

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

Returns Filed: December 2013

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,204.30	$64.09
C	Construction	$4,321.29	$86.43
D	Manufacturing	$25,599.28	$511.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,804.85	$4,096.10
F	Wholesale Trade	$15,036.03	$300.72
G	Retail Trade	$281,823.30	$5,635.85
H	Finance, Insurance, And Real Estate	$4,516.50	$90.33
I	Services	$33,657.24	$673.16
	Total for Crooks - General	$572,962.79	$11,458.67

Crooks - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$50,233.87	$502.34
		Total for MAJOR GROUP 58	$50,233.87	$502.34
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$77,326.52	$773.26

Crooks - Gross Receipts Recap

G	Retail Trade	$77,326.52	$773.26
	Total for Crooks - Gross Receipts	$77,326.52	$773.26

Crooks Recap

A	Agriculture, Forestry, And Fishing	$3,204.30	$64.09
C	Construction	$4,321.29	$86.43
D	Manufacturing	$25,599.28	$511.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,804.85	$4,096.10
F	Wholesale Trade	$15,036.03	$300.72
G	Retail Trade	$359,149.82	$6,409.11
H	Finance, Insurance, And Real Estate	$4,516.50	$90.33
I	Services	$33,657.24	$673.16
	Total for Crooks	$650,289.31	$12,231.93

Taxable	Tax Due

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,691.60	$53.83
Total for MAJOR GROUP 07	$2,691.60	$53.83
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$3,144.43	$62.89
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$11,395.61	$227.91
1731 Electrical Work	$8,213.40	$164.26
1799 Special Trade Contractors, NEC	$2,103.75	$42.08
Other	$18,420.35	$368.41
Total for MAJOR GROUP 17	$40,133.11	$802.66
Total for DIVISION C	$49,914.90	$998.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,404.22	$68.08
Total for MAJOR GROUP 20	$3,404.22	$68.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,384.87	$127.70
2752 Commercial Printing, Lithographic	$1,700.27	$34.01
2759 Commercial Printing, NEC	$2,652.97	$53.06
Other	$4,680.94	$93.62
Total for MAJOR GROUP 27	$15,419.05	$308.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,272.83	$405.46
Total for MAJOR GROUP 35	$20,272.83	$405.46
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$96,294.65	$1,925.90
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: 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	$30,133.07	$602.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,493.07	$609.86
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$144,757.61	$2,895.15
4813 Telephone Communications, Except Radiotelephone	$128,901.26	$2,578.03
4841 Cable and Other Pay Television Services	$52,269.02	$1,045.38
4899 Communications Services, NEC	$3,272.32	$65.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$329,340.21	$6,586.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$205,619.00	$4,112.38
Total for MAJOR GROUP 49	$205,619.00	$4,112.38
Total for DIVISION E	$571,148.28	$11,422.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,474.91	$69.50
5045 Computers and Computer Peripheral Equipment and Software	$4,018.50	$80.37
5046 Commercial Equipment, NEC	$6,534.32	$130.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,849.12	$176.98
5049 Professional Equipment and Supplies, NEC	$1,302.00	$26.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,318.72	$166.37
5065 Electronic Parts and Equipment, NEC	$15,477.67	$309.55
5074 Plumbing and Heating Equipment and Supplies	$28,850.50	$577.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,217.00	$104.34
5084 Industrial Machinery and Equipment	$2,831.00	$56.62
Other	$8,930.50	$178.62
Total for MAJOR GROUP 50	$93,804.24	$1,876.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,085.50	$41.71
5141 Groceries, General Line	$6,765.04	$135.31
Other	$17,044.16	$340.88
Total for MAJOR GROUP 51	$25,894.70	$517.90
Total for DIVISION F	$119,698.94	$2,393.99

Custer - 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	$215,794.68	$4,316.41
5251 Hardware Stores	$95,564.56	$1,911.29
Total for MAJOR GROUP 52	$311,359.24	$6,227.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$212,777.20	$4,255.55
5331 Variety Stores	$133,366.12	$2,667.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$346,586.49	$6,931.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$806,456.21	$16,129.12
5499 Miscellaneous Food Stores	$1,359.98	$27.96
Other	$9,898.63	$197.97
Total for MAJOR GROUP 54	$817,714.82	$16,355.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,523.22	$310.46
5541 Gasoline Service Station	$110,793.66	$2,215.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$126,586.88	$2,531.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,270.80	$25.42
5651 Family Clothing Stores	$3,848.06	$76.97
5661 Shoe Stores	$966.00	$19.32
5699 Miscellaneous Apparel and Accessory Stores	$730.71	$14.61
Other	$501.00	$10.02
Total for MAJOR GROUP 56	$7,316.57	$146.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,003.29	$260.07
5719 Miscellaneous Homefurnishings Stores	$4,002.51	$80.05
5722 Household Appliance Stores	$8,833.93	$176.68
5731 Radio, Television, and Consumer Electronics Stores	$6,715.37	$134.31
5734 Computer and Computer Software Stores	$6,121.01	$122.42
5735 Record and Prerecorded Tape Stores	$620.85	$12.42
Other	N/A	N/A
Total for MAJOR GROUP 57	$44,115.02	$882.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$282,059.87	$5,641.22
5813 Drinking Places	$40,708.62	$814.18
Total for MAJOR GROUP 58	$322,768.49	$6,455.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$38,242.03	$764.83
5942 Book Stores	$787.00	$15.75
5943 Stationery Stores	$5,315.33	$106.31
5947 Gift, Novelty, and Souvenir Shops	$53,998.60	$1,079.97
5949 Sewing, Needlework, and Piece Goods Stores	$7,009.35	$140.19
5961 Catalog and Mail-Order Houses	$20,876.85	$417.54
5963 Direct Selling Establishments	$20,726.64	$414.55
5999 Miscellaneous Retail Stores, NEC	$12,099.14	$241.99
Other	$372,091.96	$7,441.84
Total for MAJOR GROUP 59	$531,146.90	$10,622.97
Total for DIVISION G	$2,507,594.41	$50,153.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,976.36	$39.52
Total for MAJOR GROUP 60	$1,976.36	$39.52
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	($709.27)	($14.18)

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	$699.08	$13.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,116.50	$42.33
Total for MAJOR GROUP 64	$2,116.50	$42.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,172.25	$583.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$115,266.79	$2,305.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,584.41	$191.69
Total for MAJOR GROUP 67	$9,584.41	$191.69
Total for DIVISION H	$129,643.14	$2,592.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,172.64	$863.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$50,346.86	$1,006.94
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,482.27	$69.64
7231 Beauty Shops	$23,041.28	$460.83
7299 Miscellaneous Personal Services, NEC	$7,710.51	$154.21
Other	$31,125.32	$622.51
Total for MAJOR GROUP 72	$65,359.38	$1,307.19
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,350.61	$27.01
7331 Direct Mail Advertising Services	$345.93	$6.92
7349 Building Cleaning and Maintenance Services, NEC	$8,699.39	$173.99
7359 Equipment Rental and Leasing, NEC	$18,816.12	$376.32
7371 Computer Programming Services	$983.80	$19.68
7372 Prepackaged Software	$12,815.54	$256.30
7374 Computer Processing and Data Preparation and Processing Services	$453.57	$9.07
7379 Computer Related Services, NEC	$1,780.44	$35.61
7382 Security Systems Services	$517.51	$10.35
7389 Miscellaneous Business Services	$36,998.36	$739.97
Other	$28,419.26	$568.38
Total for MAJOR GROUP 73	$111,180.53	$2,223.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$235,586.35	$4,711.73
Other	$163,820.17	$3,276.40
Total for MAJOR GROUP 75	$399,406.52	$7,988.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,311.52	$246.23
Other	$95,624.65	$1,912.49
Total for MAJOR GROUP 76	$107,936.17	$2,158.72
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	$5,616.98	$112.35
Total for MAJOR GROUP 79	$5,616.98	$112.35
MAJOR GROUP: 80 Health Services		
Other	$38,318.16	$766.36
Total for MAJOR GROUP 80	$38,318.16	$766.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,831.22	$456.64

Custer - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 81	$22,831.22	$456.64
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	$88.19	$1.77
Total for MAJOR GROUP 86	$88.19	$1.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,678.42	$193.57
8721 Accounting, Auditing, and Bookkeeping Services	$50,290.74	$1,005.82
Other	$8,448.49	$168.97
Total for MAJOR GROUP 87	$68,417.65	$1,368.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$889,242.14	$17,784.87

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$3,144.43	$62.89
C	Construction	$49,914.90	$998.30
D	Manufacturing	$96,294.65	$1,925.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$571,148.28	$11,422.98
F	Wholesale Trade	$119,698.94	$2,393.99
G	Retail Trade	$2,507,594.41	$50,153.24
H	Finance, Insurance, And Real Estate	$129,643.14	$2,592.86
I	Services	$889,242.14	$17,784.87
	Other	$14,705.39	$294.11
	Total for Custer - General	$4,381,386.28	$87,629.14

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	$127,687.15	$1,276.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$128,278.43	$1,282.77
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	$281,247.31	$2,812.48
5813 Drinking Places	$40,622.41	$406.23
Total for MAJOR GROUP 58	$321,869.72	$3,218.71

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$152,203.25	$1,522.03
Total for MAJOR GROUP 59	$152,203.25	$1,522.03
Total for DIVISION G	$655,967.24	$6,559.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$41,752.91	$417.54
Other	N/A	N/A
Total for MAJOR GROUP 70	$48,937.13	$489.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$49,236.83	$492.38

Custer - Gross Receipts Recap

G	Retail Trade	$655,967.24	$6,559.67
I	Services	$49,236.83	$492.38
	Other	$425.50	$4.26
	Total for Custer - Gross Receipts	$705,629.57	$7,056.31

Custer Recap

A	Agriculture, Forestry, And Fishing	$3,144.43	$62.89
C	Construction	$49,914.90	$998.30
D	Manufacturing	$96,294.65	$1,925.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$571,148.28	$11,422.98
F	Wholesale Trade	$119,698.94	$2,393.99
G	Retail Trade	$3,163,561.65	$56,712.91
H	Finance, Insurance, And Real Estate	$129,643.14	$2,592.86
I	Services	$938,478.97	$18,277.25
	Other	$15,130.89	$298.37
	Total for Custer	$5,087,015.85	$94,685.45

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

Dallas - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$111.91	$2.24
Other	$150.66	$3.01
Total for MAJOR GROUP 27	$262.57	$5.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$806.41	$16.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,826.50	$36.53
Other	$10,349.43	$206.99
Total for MAJOR GROUP 48	$12,175.93	$243.52
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	$31,798.74	$635.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,523.27	$90.47
Total for MAJOR GROUP 50	$4,523.27	$90.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,633.53	$152.67
Total for MAJOR GROUP 51	$7,633.53	$152.67
Total for DIVISION F	$12,156.80	$243.14
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	$4,656.46	$93.13
Total for MAJOR GROUP 54	$4,656.46	$93.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$319.50	$6.39
5651 Family Clothing Stores	$292.16	$5.85
Other	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$751.66	$15.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,366.49	$127.33
Total for MAJOR GROUP 57	$6,366.49	$127.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$507.67	$10.15
5963 Direct Selling Establishments	$493.92	$9.88
Other	$4,101.97	$82.04
Total for MAJOR GROUP 59	$5,103.56	$102.07
Total for DIVISION G	$221,198.91	$4,423.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$936.92	$18.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,658.91	$53.18
Total for MAJOR GROUP 72	$2,658.91	$53.18
MAJOR GROUP: 73 Business Services		
Other	$2,179.17	$43.58
Total for MAJOR GROUP 73	$2,179.17	$43.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	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	$46,339.07	$926.79

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

Returns Filed: December 2013

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$806.41	$16.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,798.74	$635.98
F	Wholesale Trade	$12,156.80	$243.14
G	Retail Trade	$221,198.91	$4,423.99
H	Finance, Insurance, And Real Estate	$936.92	$18.74
I	Services	$46,339.07	$926.79
	Total for Dallas - General	$313,236.85	$6,264.77

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	$204,333.28	$2,043.33
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
		Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

G	Retail Trade	$204,333.28	$2,043.33
	Other	$7,662.81	$76.63
	Total for Dallas - Gross Receipts	$211,996.09	$2,119.96

Dallas Recap

D	Manufacturing	$806.41	$16.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,798.74	$635.98
F	Wholesale Trade	$12,156.80	$243.14
G	Retail Trade	$425,532.19	$6,467.32
H	Finance, Insurance, And Real Estate	$936.92	$18.74
I	Services	$46,339.07	$926.79
	Other	$7,662.81	$76.63
	Total for Dallas	$525,232.94	$8,384.73

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

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$250.57	$5.02
Total for MAJOR GROUP 27	$250.57	$5.02
Total for DIVISION D	$537.57	$10.76
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,665.50	$73.31
4841 Cable and Other Pay Television Services	$2,566.67	$51.34
Other	$263.81	$5.28
Total for MAJOR GROUP 48	$6,495.98	$129.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,883.46	$297.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$553.00	$11.06
Total for MAJOR GROUP 50	$553.00	$11.06
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	$1,664.83	$33.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$330.51	$6.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,763.79	$75.28
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		

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$979.65	$19.60
	Total for MAJOR GROUP 56	$979.65	$19.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$877.90	$17.56
	Total for MAJOR GROUP 57	$877.90	$17.56
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,332.29	$26.65
5963 Direct Selling Establishments		$1,043.50	$20.87
Other		$3,395.00	$67.90
	Total for MAJOR GROUP 59	$5,770.79	$115.42
	Total for DIVISION G	$37,644.24	$752.90
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$329.86	$6.60
	Total for MAJOR GROUP 73	$329.86	$6.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,491.08	$49.83

Davis - General Recap

D	Manufacturing	$537.57	$10.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,883.46	$297.68
F	Wholesale Trade	$1,664.83	$33.30
G	Retail Trade	$37,644.24	$752.90
I	Services	$2,491.08	$49.83
	Other	$3,254.60	$65.09
	Total for Davis - General	$60,475.78	$1,209.56

Davis Recap

D	Manufacturing	$537.57	$10.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,883.46	$297.68
F	Wholesale Trade	$1,664.83	$33.30
G	Retail Trade	$37,644.24	$752.90
I	Services	$2,491.08	$49.83
	Other	$3,254.60	$65.09
	Total for Davis	$60,475.78	$1,209.56

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$88,254.51	$1,765.09
Total for MAJOR GROUP 07	$88,254.51	$1,765.09
Total for DIVISION A	$88,254.51	$1,765.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$23,500.76	$470.02
Other	$9,297.61	$185.96
Total for MAJOR GROUP 17	$32,798.37	$655.98
Total for DIVISION C	$51,380.75	$1,027.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,779.65	$295.59
2731 Books: Publishing, or Publishing and Printing	$796.40	$15.93
2759 Commercial Printing, NEC	$6,542.34	$130.85
Other	$1,430.83	$28.62
Total for MAJOR GROUP 27	$23,549.22	$470.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,222.02	$164.44
Total for MAJOR GROUP 28	$8,222.02	$164.44
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,334.30	$46.69
Total for MAJOR GROUP 34	$2,334.30	$46.69
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$91,431.57	$1,828.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,853.48	$397.07

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,299.98	$406.00
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,527.91	$1,170.55
4813 Telephone Communications, Except Radiotelephone	$245,530.72	$4,910.61
4841 Cable and Other Pay Television Services	$42,330.53	$846.61
4899 Communications Services, NEC	$1,027.88	$20.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$347,437.04	$6,948.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,832.48	$2,116.65
Total for MAJOR GROUP 49	$105,832.48	$2,116.65
Total for DIVISION E	$476,324.37	$9,526.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,377.76	$67.55
5045 Computers and Computer Peripheral Equipment and Software	$21,551.17	$431.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$424.24	$8.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,575.00	$51.50
5074 Plumbing and Heating Equipment and Supplies	$1,134.76	$22.70
5084 Industrial Machinery and Equipment	$141,250.54	$2,825.01
5087 Service Establishment Equipment and Supplies	$394.50	$7.89
Other	$16,877.29	$337.54
Total for MAJOR GROUP 50	$187,585.26	$3,751.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,136.58	$62.73
5141 Groceries, General Line	$13,197.04	$263.94
Other	$11,396.54	$227.95
Total for MAJOR GROUP 51	$27,730.16	$554.62
Total for DIVISION F	$215,315.42	$4,306.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$185,055.03	$3,701.09
5251 Hardware Stores	$28,095.41	$561.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$213,577.94	$4,271.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,013.35	$260.27
5399 Miscellaneous General Merchandise Stores	$30,303.93	$606.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,731.95	$874.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$364,617.17	$7,292.34
5499 Miscellaneous Food Stores	$1,200.55	$24.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$366,173.39	$7,323.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,968.38	$199.37
5541 Gasoline Service Station	$18,658.21	$373.16
Total for MAJOR GROUP 55	$28,626.59	$572.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,980.06	$139.60
5651 Family Clothing Stores	$18,297.18	$365.93

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$400.99	$8.02
Other	$779.99	$15.60
Total for MAJOR GROUP 56	$26,458.22	$529.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,605.80	$352.12
5719 Miscellaneous Homefurnishings Stores	$4,761.36	$95.23
5734 Computer and Computer Software Stores	$3,764.64	$75.30
Other	$18,916.75	$378.34
Total for MAJOR GROUP 57	$45,048.55	$900.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$111,390.66	$2,227.81
5813 Drinking Places	$29,498.48	$589.97
Total for MAJOR GROUP 58	$140,889.14	$2,817.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,254.50	$65.09
5942 Book Stores	$3,072.00	$61.44
5943 Stationery Stores	$17,801.92	$356.04
5945 Hobby, Toy, and Game Stores	$451.38	$9.02
5947 Gift, Novelty, and Souvenir Shops	$8,669.74	$173.39
5961 Catalog and Mail-Order Houses	$12,987.66	$259.75
5963 Direct Selling Establishments	$15,197.45	$303.96
5999 Miscellaneous Retail Stores, NEC	$35,368.78	$707.39
Other	$42,134.67	$842.69
Total for MAJOR GROUP 59	$138,938.10	$2,778.77
Total for DIVISION G	$1,003,443.88	$20,068.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,865.50	$37.31
Total for MAJOR GROUP 60	$1,865.50	$37.31
MAJOR GROUP: 64 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	$3,578.00	$71.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,085.56	$201.71
Total for DIVISION H	$13,987.06	$279.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$43,510.34	$870.21
Total for MAJOR GROUP 70	$43,510.34	$870.21
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$910.85	$18.22
7299 Miscellaneous Personal Services, NEC	$3,146.96	$62.93
Other	$40,587.25	$811.74
Total for MAJOR GROUP 72	$44,645.06	$892.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,625.50	$32.51
7359 Equipment Rental and Leasing, NEC	$6,003.37	$120.06
7371 Computer Programming Services	$11,649.14	$232.99
7372 Prepackaged Software	$9,054.23	$181.09
7374 Computer Processing and Data Preparation and Processing Services	$2,093.50	$41.87
7379 Computer Related Services, NEC	$148.00	$2.96
7389 Miscellaneous Business Services	$67,660.38	$1,353.20
Other	$36,093.43	$721.87
Total for MAJOR GROUP 73	$134,327.55	$2,686.55

De Smet - 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		
7699 Repair Shops and Related Services, NEC	$7,980.55	$159.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,130.55	$162.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,589.07	$71.79
Total for MAJOR GROUP 79	$3,589.07	$71.79
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	$102,766.71	$2,055.34
Total for MAJOR GROUP 81	$102,766.71	$2,055.34
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,684.45	$393.69
8742 Management Consulting Services	$1,068.30	$21.37
Other	$23,834.34	$476.69
Total for MAJOR GROUP 87	$44,587.09	$891.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$443,635.37	$8,872.73

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$88,254.51	$1,765.09
C	Construction	$51,380.75	$1,027.63
D	Manufacturing	$91,431.57	$1,828.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$476,324.37	$9,526.48
F	Wholesale Trade	$215,315.42	$4,306.32
G	Retail Trade	$1,003,443.88	$20,068.88
H	Finance, Insurance, And Real Estate	$13,987.06	$279.74
I	Services	$443,635.37	$8,872.73
	Total for De Smet - General	$2,383,772.93	$47,675.52

De Smet - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$111,120.97	$1,111.21
5813 Drinking Places		$27,530.22	$275.29
	Total for MAJOR GROUP 58	$138,651.19	$1,386.50
	Total for DIVISION G	$206,060.37	$2,060.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$42,320.00	$423.20
	Total for MAJOR GROUP 70	$42,320.00	$423.20
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$42,391.25	$423.91

De Smet - Gross Receipts Recap

G	Retail Trade	$206,060.37	$2,060.59
I	Services	$42,391.25	$423.91
	Other	$35.00	$0.35
	Total for De Smet - Gross Receipts	$248,486.62	$2,484.85

De Smet Recap

A	Agriculture, Forestry, And Fishing	$88,254.51	$1,765.09
C	Construction	$51,380.75	$1,027.63
D	Manufacturing	$91,431.57	$1,828.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$476,324.37	$9,526.48
F	Wholesale Trade	$215,315.42	$4,306.32
G	Retail Trade	$1,209,504.25	$22,129.47
H	Finance, Insurance, And Real Estate	$13,987.06	$279.74
I	Services	$486,026.62	$9,296.64
	Other	$35.00	$0.35
	Total for De Smet	$2,632,259.55	$50,160.37

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,742.10	$74.84
Other	$4,672.80	$93.46
Total for MAJOR GROUP 07	$8,414.90	$168.30
Total for DIVISION A	$11,133.86	$222.68
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$20,944.53	$418.88
Other	$14,133.03	$282.66
Total for MAJOR GROUP 17	$35,077.56	$701.54
Total for DIVISION C	$37,727.06	$754.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,766.08	$195.32
Total for MAJOR GROUP 20	$9,766.08	$195.32
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,303.59	$86.08
2741 Miscellaneous Publishing	$398.97	$7.98
2752 Commercial Printing, Lithographic	$9,671.87	$193.43
2759 Commercial Printing, NEC	$13,409.89	$268.20
Other	$1,287.07	$25.75
Total for MAJOR GROUP 27	$29,071.39	$581.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,769.16	$155.38
Total for MAJOR GROUP 28	$7,769.16	$155.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,098.63	$401.97
Total for MAJOR GROUP 35	$20,098.63	$401.97

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$279,915.94	$5,598.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$4,448.91	$88.98
Total for MAJOR GROUP 41	$4,448.91	$88.98
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,116.00	$502.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,896.00	$517.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$110,115.57	$2,202.31
4813 Telephone Communications, Except Radiotelephone	$69,876.79	$1,397.53
4841 Cable and Other Pay Television Services	$68,306.50	$1,366.13
4899 Communications Services, NEC	$5,495.22	$109.90
Other	$1,705.00	$34.10
Total for MAJOR GROUP 48	$255,499.08	$5,109.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$446,921.77	$8,938.44
Total for MAJOR GROUP 49	$446,921.77	$8,938.44
Total for DIVISION E	$732,765.76	$14,655.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,476.55	$269.54
5045 Computers and Computer Peripheral Equipment and Software	$4,783.83	$95.68
5046 Commercial Equipment, NEC	$13,679.06	$273.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,754.42	$75.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,966.16	$199.32
5065 Electronic Parts and Equipment, NEC	$63,798.48	$1,275.97
5074 Plumbing and Heating Equipment and Supplies	$18,474.17	$369.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$72,790.73	$1,481.42
5084 Industrial Machinery and Equipment	$13,025.50	$260.51
Other	$2,134.80	$42.70
Total for MAJOR GROUP 50	$215,883.70	$4,343.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$54,391.42	$1,087.84
Other	$4,600.06	$92.00
Total for MAJOR GROUP 51	$58,991.48	$1,179.84
Total for DIVISION F	$274,875.18	$5,523.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,426.42	$1,968.53
5251 Hardware Stores	$93,228.10	$1,864.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$191,707.02	$3,834.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,445.00	$68.90
5331 Variety Stores	$20,196.16	$403.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,034.16	$480.68

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,266.01	$3,385.32
5441 Candy, Nut, and Confectionery Stores	$26,026.33	$520.52
5499 Miscellaneous Food Stores	$4,105.53	$84.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$202,642.87	$4,054.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$100,855.06	$2,017.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,855.56	$2,017.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$37,178.77	$743.58
5651 Family Clothing Stores	$22,008.16	$440.17
5661 Shoe Stores	$341.50	$6.83
5699 Miscellaneous Apparel and Accessory Stores	$2,163.24	$43.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$62,672.12	$1,253.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,047.55	$200.95
5719 Miscellaneous Homefurnishings Stores	$76,940.12	$1,538.81
5722 Household Appliance Stores	$7,409.75	$148.19
5731 Radio, Television, and Consumer Electronics Stores	$47,164.70	$943.29
5734 Computer and Computer Software Stores	$33,800.28	$676.01
Other	$2,279.06	$45.59
Total for MAJOR GROUP 57	$177,641.46	$3,552.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$181,102.71	$3,622.06
5813 Drinking Places	$523,061.08	$10,461.23
Total for MAJOR GROUP 58	$704,163.79	$14,083.29
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$8,041.05	$160.82
5943 Stationery Stores	$15,357.74	$307.16
5944 Jewelry Stores	$42,789.84	$855.80
5947 Gift, Novelty, and Souvenir Shops	$101,027.30	$2,020.55
5961 Catalog and Mail-Order Houses	$35,629.91	$712.60
5962 Automatic Merchandise Machine Operators	$3,075.72	$61.53
5963 Direct Selling Establishments	$14,558.10	$291.17
5993 Tobacco Stores and Stands	$36,035.36	$720.70
5999 Miscellaneous Retail Stores, NEC	$128,363.66	$2,567.28
Other	$17,836.34	$356.72
Total for MAJOR GROUP 59	$402,715.02	$8,054.33
Total for DIVISION G	$1,866,432.00	$37,330.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,868.94	$57.38
Total for MAJOR GROUP 60	$2,868.94	$57.38
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	$318.46	$6.37
Total for MAJOR GROUP 63	$318.46	$6.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$19,599.55	$391.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,256.55	$445.13
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	$53,603.19	$1,072.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,409,627.53	$48,192.56
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,410,776.59	$48,215.54
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,493.38	$129.87
7231 Beauty Shops	$8,998.57	$179.97
Other	$29,860.20	$597.21
Total for MAJOR GROUP 72	$45,352.15	$907.05
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,293.45	$285.87
7322 Adjustment and Collection Services	$125.54	$2.51
7349 Building Cleaning and Maintenance Services, NEC	$30,502.72	$610.06
7359 Equipment Rental and Leasing, NEC	$77,181.95	$1,543.64
7372 Prepackaged Software	$10,128.52	$202.57
7374 Computer Processing and Data Preparation and Processing Services	$5,519.16	$110.38
7375 Information Retrieval Services	$661.00	$13.22
7379 Computer Related Services, NEC	$3,643.78	$72.87
7381 Detective, Guard, and Armored Car Services	$7,424.64	$148.49
7382 Security Systems Services	$6,530.93	$130.62
7389 Miscellaneous Business Services	$122,261.89	$2,445.23
Other	$16,978.79	$339.57
Total for MAJOR GROUP 73	$295,252.37	$5,905.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,801.89	$156.04
Total for MAJOR GROUP 75	$7,801.89	$156.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,553.06	$131.06
Other	$11,909.38	$238.19
Total for MAJOR GROUP 76	$18,462.44	$369.25
MAJOR GROUP: 78 Motion Pictures		
Other	$16,458.84	$329.18
Total for MAJOR GROUP 78	$16,458.84	$329.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$184,793.76	$3,695.88
7999 Amusement and Recreation Services, NEC	$106,862.35	$2,137.25
Other	N/A	N/A
Total for MAJOR GROUP 79	$300,903.16	$6,018.07
MAJOR GROUP: 80 Health Services		
Other	$37,679.83	$753.60
Total for MAJOR GROUP 80	$37,679.83	$753.60
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,669.58	$573.39
Total for MAJOR GROUP 81	$28,669.58	$573.39
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$210.75	$4.22
Total for MAJOR GROUP 86	$210.75	$4.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$50,697.78	$1,013.95
8741 Management Services	$41,460.98	$829.23
8742 Management Consulting Services	$3,743.80	$74.88
8748 Business Consulting Services, NEC	$1,224.87	$24.50
Other	$8,944.87	$178.90
Total for MAJOR GROUP 87	$106,072.30	$2,121.46
Total for DIVISION I	$3,271,284.22	$65,425.72
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	$11,133.86	$222.68
C	Construction	$37,727.06	$754.53
D	Manufacturing	$279,915.94	$5,598.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$732,765.76	$14,655.31
F	Wholesale Trade	$274,875.18	$5,523.14
G	Retail Trade	$1,866,432.00	$37,330.73
H	Finance, Insurance, And Real Estate	$53,603.19	$1,072.06
I	Services	$3,271,284.22	$65,425.72
	Other	$1,167.20	$23.35
	Total for Deadwood - General	$6,528,904.41	$130,605.85

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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$55,384.43	$553.85
Total for MAJOR GROUP 54	$55,384.43	$553.85

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$180,131.43	$1,801.33
5813 Drinking Places	$454,290.14	$4,542.90
Total for MAJOR GROUP 58	$634,421.57	$6,344.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$18,426.12	$184.26
Total for MAJOR GROUP 59	$18,426.12	$184.26
Total for DIVISION G	$712,700.33	$7,127.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,992,073.10	$19,920.74
Total for MAJOR GROUP 70	$1,992,073.10	$19,920.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$73,882.68	$738.83
Total for MAJOR GROUP 79	$73,882.68	$738.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$2,083,500.01	$20,835.02

Deadwood - Gross Receipts Recap

G	Retail Trade	$712,700.33	$7,127.02
I	Services	$2,083,500.01	$20,835.02
	Other	$15,575.28	$155.75
	Total for Deadwood - Gross Receipts	$2,811,775.62	$28,117.79

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$11,133.86	$222.68
C	Construction	$37,727.06	$754.53
D	Manufacturing	$279,915.94	$5,598.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$732,765.76	$14,655.31
F	Wholesale Trade	$274,875.18	$5,523.14
G	Retail Trade	$2,579,132.33	$44,457.75
H	Finance, Insurance, And Real Estate	$53,603.19	$1,072.06
I	Services	$5,354,784.23	$86,260.74
	Other	$16,742.48	$179.10
	Total for Deadwood	$9,340,680.03	$158,723.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,382.24	$87.64
0783 Ornamental Shrub and Tree Services	$5,223.62	$104.47
Other	$12,738.99	$254.78
Total for MAJOR GROUP 07	$22,344.85	$446.89
Total for DIVISION A	$31,346.85	$626.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$72,200.03	$1,444.00
Total for MAJOR GROUP 16	$72,200.03	$1,444.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,240.62	$204.81
1751 Carpentry Work	$2,009.55	$40.19
1752 Floor Laying and Other Floor Work, NEC	$17,280.44	$345.61
Other	$4,986.13	$99.73
Total for MAJOR GROUP 17	$34,516.74	$690.34
Total for DIVISION C	$117,917.07	$2,358.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,616.75	$72.34
Total for MAJOR GROUP 20	$3,616.75	$72.34
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$443.75	$8.88
Total for MAJOR GROUP 23	$443.75	$8.88
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	$8,347.55	$166.95
2731 Books: Publishing, or Publishing and Printing	$1,190.22	$23.81
2741 Miscellaneous Publishing	$473.27	$9.46
2759 Commercial Printing, NEC	$1,995.50	$39.91
Other	$2,970.09	$59.40
Total for MAJOR GROUP 27	$14,976.63	$299.53
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,488.76	$89.78
Total for MAJOR GROUP 35	$4,488.76	$89.78

Dell Rapids - 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$163,656.95	$3,273.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,429.73	$408.60
Total for MAJOR GROUP 42	$20,429.73	$408.60
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$185,592.24	$3,711.84
4813 Telephone Communications, Except Radiotelephone	$134,946.81	$2,698.93
4841 Cable and Other Pay Television Services	$36,912.81	$738.26
4899 Communications Services, NEC	$536.54	$10.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$358,079.40	$7,161.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$223,459.17	$4,469.18
Total for MAJOR GROUP 49	$223,459.17	$4,469.18
Total for DIVISION E	$602,042.30	$12,040.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$46,787.29	$935.75
5044 Office Equipment	$12,135.79	$242.71
5045 Computers and Computer Peripheral Equipment and Software	$5,413.84	$108.27
5046 Commercial Equipment, NEC	$6,208.75	$124.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,584.54	$171.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,129.86	$982.60
5074 Plumbing and Heating Equipment and Supplies	$15,979.47	$319.59
5082 Construction and Mining Machinery and Equipment	$4,700.46	$94.02
5084 Industrial Machinery and Equipment	$10,846.52	$216.93
5087 Service Establishment Equipment and Supplies	$747.00	$14.94
Other	$35,789.59	$715.79
Total for MAJOR GROUP 50	$196,323.11	$3,926.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,667.74	$53.35
5141 Groceries, General Line	$707,890.78	$14,157.82
Other	$38,429.96	$768.60
Total for MAJOR GROUP 51	$748,988.48	$14,979.77
Total for DIVISION F	$945,311.59	$18,906.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,165.69	$2,103.31
5251 Hardware Stores	$109,771.61	$2,195.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$227,689.71	$4,553.79
MAJOR GROUP: 53 General Merchandise Stores		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$59,572.88	$1,191.46
Other	$1,645.33	$32.91
Total for MAJOR GROUP 53	$61,218.21	$1,224.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$604,929.12	$12,098.59
5499 Miscellaneous Food Stores	$4,449.17	$88.99
Other	$1,254.50	$25.09
Total for MAJOR GROUP 54	$610,632.79	$12,212.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,826.98	$756.54
5541 Gasoline Service Station	$187,337.58	$3,746.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$225,352.67	$4,507.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,950.89	$159.01
5651 Family Clothing Stores	$13,155.15	$263.09
5661 Shoe Stores	$1,177.30	$23.55
5699 Miscellaneous Apparel and Accessory Stores	$1,703.39	$34.07
Other	$2,245.50	$44.91
Total for MAJOR GROUP 56	$26,232.23	$524.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,478.69	$809.57
5713 Floor Coverings Stores	$14,469.55	$289.39
5719 Miscellaneous Homefurnishings Stores	$6,493.69	$129.88
5722 Household Appliance Stores	$54,832.61	$1,096.65
5731 Radio, Television, and Consumer Electronics Stores	$5,788.90	$115.78
5734 Computer and Computer Software Stores	$1,529.46	$30.59
Other	$1,118.45	$22.37
Total for MAJOR GROUP 57	$124,711.35	$2,494.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,912.31	$1,998.25
5813 Drinking Places	$77,199.98	$1,543.99
Total for MAJOR GROUP 58	$177,112.29	$3,542.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,669.14	$113.38
5943 Stationery Stores	$2,444.50	$48.89
5945 Hobby, Toy, and Game Stores	$2,340.12	$46.80
5961 Catalog and Mail-Order Houses	$24,531.34	$490.62
5962 Automatic Merchandise Machine Operators	$1,478.26	$29.58
5963 Direct Selling Establishments	$33,147.69	$662.97
5984 Liquefied Petroleum Gas Dealers	$3,020.69	$60.42
5999 Miscellaneous Retail Stores, NEC	$62,553.99	$1,251.08
Other	$64,946.75	$1,298.94
Total for MAJOR GROUP 59	$200,132.48	$4,002.68
Total for DIVISION G	$1,653,081.73	$33,061.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,577.94	$31.56
Total for MAJOR GROUP 63	$1,577.94	$31.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$12,430.23	$248.61
Total for MAJOR GROUP 64	$12,430.23	$248.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,768.71	$415.38
Total for MAJOR GROUP 65	$20,768.71	$415.38
Total for DIVISION H	$36,795.38	$735.92
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		
7213 Linen Supply	$833.00	$16.66
7217 Carpet and Upholstery Cleaning	$2,832.80	$56.66
7218 Industrial Launderers	$1,256.01	$25.12
7231 Beauty Shops	$19,806.62	$396.13
7299 Miscellaneous Personal Services, NEC	$3,999.35	$79.98
Other	$20,095.11	$401.90
Total for MAJOR GROUP 72	$48,822.89	$976.45
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$782.84	$15.66
7349 Building Cleaning and Maintenance Services, NEC	$7,196.59	$143.92
7359 Equipment Rental and Leasing, NEC	$12,528.79	$250.58
7363 Help Supply Services	$2,138.81	$42.77
7372 Prepackaged Software	$11,535.82	$230.71
7374 Computer Processing and Data Preparation and Processing Services	$199.50	$3.99
7379 Computer Related Services, NEC	$7,771.69	$155.44
7381 Detective, Guard, and Armored Car Services	$483.50	$9.67
7382 Security Systems Services	$378.29	$7.57
7389 Miscellaneous Business Services	$14,080.32	$281.61
Other	$15,720.83	$314.41
Total for MAJOR GROUP 73	$72,816.98	$1,456.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,009.15	$340.18
Other	$89,032.55	$1,780.65
Total for MAJOR GROUP 75	$106,041.70	$2,120.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7641 Reupholstery and Furniture Repair	$2,806.00	$56.12
7699 Repair Shops and Related Services, NEC	$1,827.19	$36.55
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,099.19	$141.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$27,012.69	$540.25
Other	N/A	N/A
Total for MAJOR GROUP 78	$65,814.13	$1,316.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,359.26	$67.19
Other	$10,016.19	$200.32
Total for MAJOR GROUP 79	$13,375.45	$267.51
MAJOR GROUP: 80 Health Services		
Other	$45,392.04	$907.84
Total for MAJOR GROUP 80	$45,392.04	$907.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,613.60	$372.27
Total for MAJOR GROUP 81	$18,613.60	$372.27
MAJOR GROUP: 82 Educational Services		
Other	$3,066.27	$61.33

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$3,066.27	$61.33
MAJOR GROUP: 86 Membership Organizations		
Other	$6,228.79	$124.58
Total for MAJOR GROUP 86	$6,228.79	$124.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,133.76	$142.68
8721 Accounting, Auditing, and Bookkeeping Services	$86,380.86	$1,727.62
8734 Testing Laboratories	$1,423.50	$28.47
Other	$37,373.94	$747.47
Total for MAJOR GROUP 87	$132,312.06	$2,646.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$527,626.75	$10,552.52

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$31,346.85	$626.93
C	Construction	$117,917.07	$2,358.34
D	Manufacturing	$163,656.95	$3,273.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$602,042.30	$12,040.84
F	Wholesale Trade	$945,311.59	$18,906.24
G	Retail Trade	$1,653,081.73	$33,061.66
H	Finance, Insurance, And Real Estate	$36,795.38	$735.92
I	Services	$527,626.75	$10,552.52
	Total for Dell Rapids - General	$4,077,778.62	$81,555.61

Dell Rapids - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
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	$98,130.11	$981.30
5813 Drinking Places	$75,530.03	$755.30
Total for MAJOR GROUP 58	$173,660.14	$1,736.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$269,804.98	$2,698.05

DIVISION: I Services

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

Dell Rapids - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$52,257.04	$522.57

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$269,804.98	$2,698.05
I	Services	$52,257.04	$522.57
	Other	$5,802.74	$58.03
	Total for Dell Rapids - Gross Receipts	$327,864.76	$3,278.65

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$31,346.85	$626.93
C	Construction	$117,917.07	$2,358.34
D	Manufacturing	$163,656.95	$3,273.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$602,042.30	$12,040.84
F	Wholesale Trade	$945,311.59	$18,906.24
G	Retail Trade	$1,922,886.71	$35,759.71
H	Finance, Insurance, And Real Estate	$36,795.38	$735.92
I	Services	$579,883.79	$11,075.09
	Other	$5,802.74	$58.03
	Total for Dell Rapids	$4,405,643.38	$84,834.26

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$79.93	$1.60
Other	$573.25	$11.47
Total for MAJOR GROUP 27	$653.18	$13.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$3,921.68	$78.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,230.08	$244.60
4813 Telephone Communications, Except Radiotelephone	$11,500.75	$230.01
Other	$3,734.05	$74.68
Total for MAJOR GROUP 48	$27,464.88	$549.29
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	$43,682.48	$873.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,908.19	$98.17
5045 Computers and Computer Peripheral Equipment and Software	$289.33	$5.79
Other	$2,084.23	$41.69
Total for MAJOR GROUP 50	$7,281.75	$145.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,486.21	$29.72
Total for MAJOR GROUP 51	$1,486.21	$29.72
Total for DIVISION F	$8,767.96	$175.37
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	$665.83	$13.32

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$665.83	$13.32
MAJOR GROUP: 54 Food Stores		
Other	$58,039.31	$1,160.78
Total for MAJOR GROUP 54	$58,039.31	$1,160.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,870.25	$377.40
Total for MAJOR GROUP 55	$18,870.25	$377.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$658.90	$13.18
Other	$739.32	$14.79
Total for MAJOR GROUP 56	$1,398.22	$27.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,514.98	$70.30
Total for MAJOR GROUP 57	$3,514.98	$70.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$877.08	$17.54
5963 Direct Selling Establishments	$660.07	$13.21
5999 Miscellaneous Retail Stores, NEC	$1,609.74	$32.19
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,598.39	$71.97
Total for DIVISION G	$101,753.90	$2,035.08
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	$8,831.92	$176.64
Total for MAJOR GROUP 73	$8,831.92	$176.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$217.37	$4.35
Total for MAJOR GROUP 87	$217.37	$4.35
Total for DIVISION I	$18,258.77	$365.18

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

Returns Filed: December 2013

Delmont - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,921.68	$78.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,682.48	$873.64
F	Wholesale Trade	$8,767.96	$175.37
G	Retail Trade	$101,753.90	$2,035.08
I	Services	$18,258.77	$365.18
	Other	$2,066.49	$41.33
	Total for Delmont - General	$178,451.28	$3,569.04

Delmont Recap

D	Manufacturing	$3,921.68	$78.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,682.48	$873.64
F	Wholesale Trade	$8,767.96	$175.37
G	Retail Trade	$101,753.90	$2,035.08
I	Services	$18,258.77	$365.18
	Other	$2,066.49	$41.33
	Total for Delmont	$178,451.28	$3,569.04

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

DENR - 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
Total for DIVISION C	N/A	N/A

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$5,002,746.82	$129,566.61
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$5,002,746.82	$129,566.61

DENR - Lewis & Clark Rural Water Recap

Other	$5,002,746.82	$129,566.61
Total for DENR - Lewis & Clark Rural Water	$5,002,746.82	$129,566.61

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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.

DENR - Southern Black Hills Water System - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A

DENR - Southern Black Hills Water System - General Recap

Other	$400,157.17	$8,003.14
Total for DENR - Southern Black Hills Water System - General	$400,157.17	$8,003.14

DENR - Southern Black Hills Water System Recap

Other	$400,157.17	$8,003.14
Total for DENR - Southern Black Hills Water System	$400,157.17	$8,003.14

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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.

DENR - West River Rural Water - General

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

DENR - West River Rural Water - General Recap

Other	$138,250.30	$2,765.01
Total for DENR - West River Rural Water - General	$138,250.30	$2,765.01

DENR - West River Rural Water Recap

Other	$138,250.30	$2,765.01
Total for DENR - West River Rural Water	$138,250.30	$2,765.01

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$523.96	$10.48
Total for MAJOR GROUP 27	$523.96	$10.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,846.61	$56.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,878.00	$137.56
Other	$6,966.50	$139.33
Total for MAJOR GROUP 48	$13,844.50	$276.89
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	$27,720.83	$554.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,970.36	$119.41
Total for MAJOR GROUP 50	$5,970.36	$119.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,589.49	$51.79
Total for MAJOR GROUP 51	$2,589.49	$51.79
Total for DIVISION F	$8,559.85	$171.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,404.51	$28.09
Total for MAJOR GROUP 53	$1,404.51	$28.09

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$34,623.70	$692.47
Total for MAJOR GROUP 54	$34,623.70	$692.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$665.00	$13.30
5651 Family Clothing Stores	$673.23	$13.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,632.73	$32.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,837.90	$36.76
Total for MAJOR GROUP 57	$1,837.90	$36.76
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	$1,977.02	$39.54
5999 Miscellaneous Retail Stores, NEC	$1,577.70	$31.55
Other	$1,165.91	$23.31
Total for MAJOR GROUP 59	$4,720.63	$94.40
Total for DIVISION G	$62,196.92	$1,243.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,999.72	$39.99
Other	$1,711.11	$34.22
Total for MAJOR GROUP 73	$3,710.83	$74.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$4,696.25	$93.92

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

Returns Filed: December 2013

Dimock - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,846.61	$56.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,720.83	$554.42
F	Wholesale Trade	$8,559.85	$171.20
G	Retail Trade	$62,196.92	$1,243.92
I	Services	$4,696.25	$93.92
	Other	$5,019.17	$100.39
	Total for Dimock - General	$111,039.63	$2,220.78

Dimock Recap

D	Manufacturing	$2,846.61	$56.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,720.83	$554.42
F	Wholesale Trade	$8,559.85	$171.20
G	Retail Trade	$62,196.92	$1,243.92
I	Services	$4,696.25	$93.92
	Other	$5,019.17	$100.39
	Total for Dimock	$111,039.63	$2,220.78

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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.

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
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	$27,164.20	$543.28
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: 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	$1,626.29	$32.52
Other	$242.65	$4.86
Total for MAJOR GROUP 27	$1,868.94	$37.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,677.56	$73.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,891.14	$117.82
4813 Telephone Communications, Except Radiotelephone	$6,652.68	$133.05
4841 Cable and Other Pay Television Services	$9,445.50	$188.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,000.32	$440.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,174.46	$543.49
Total for MAJOR GROUP 49	$27,174.46	$543.49
Total for DIVISION E	$50,731.28	$1,014.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$706.23	$14.12
Other	$5,155.00	$103.09
Total for MAJOR GROUP 50	$5,861.23	$117.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,485.23	$29.71
Total for MAJOR GROUP 51	$1,485.23	$29.71
Total for DIVISION F	$7,346.46	$146.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,329.92	$26.60
Total for MAJOR GROUP 52	$1,329.92	$26.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,888.13	$37.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,018.13	$40.36
MAJOR GROUP: 54 Food Stores		
Other	$1,399.04	$27.98
Total for MAJOR GROUP 54	$1,399.04	$27.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$109,150.60	$2,183.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$109,341.97	$2,186.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$735.88	$14.72
5651 Family Clothing Stores	$449.15	$8.98
Other	$219.57	$4.39
Total for MAJOR GROUP 56	$1,404.60	$28.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,111.47	$156.16
Total for MAJOR GROUP 57	$7,111.47	$156.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$839.67	$16.80
5961 Catalog and Mail-Order Houses	$1,152.04	$23.04
5963 Direct Selling Establishments	$1,673.50	$33.47
5999 Miscellaneous Retail Stores, NEC	$369.00	$7.38
Other	$1,329.50	$26.59
Total for MAJOR GROUP 59	$5,363.71	$107.28
Total for DIVISION G	$175,017.84	$3,514.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,543.00	$50.86
Total for MAJOR GROUP 72	$2,543.00	$50.86
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$223.47	$4.47
7389 Miscellaneous Business Services	$923.50	$18.47
Other	$1,655.83	$33.12
Total for MAJOR GROUP 73	$2,802.80	$56.06

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$14,222.21	$284.44
	Total for MAJOR GROUP 75	$14,222.21	$284.44
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		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		$684.95	$13.70
Other		N/A	N/A
	Total for MAJOR GROUP 87	$6,934.95	$138.70
	Total for DIVISION I	$29,198.88	$583.98

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$27,164.20	$543.28
D	Manufacturing	$3,677.56	$73.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,731.28	$1,014.62
F	Wholesale Trade	$7,346.46	$146.92
G	Retail Trade	$175,017.84	$3,514.29
I	Services	$29,198.88	$583.98
	Other	$411.00	$8.22
	Total for Doland - General	$293,547.22	$5,884.86

Doland Recap

A	Agriculture, Forestry, And Fishing	$27,164.20	$543.28
D	Manufacturing	$3,677.56	$73.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,731.28	$1,014.62
F	Wholesale Trade	$7,346.46	$146.92
G	Retail Trade	$175,017.84	$3,514.29
I	Services	$29,198.88	$583.98
	Other	$411.00	$8.22
	Total for Doland	$293,547.22	$5,884.86

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$15,617.01	$702.77
Total for MAJOR GROUP 45	$15,617.01	$702.77
Total for DIVISION E	$22,387.01	$1,007.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$37,478.47	$1,686.53
Total for MAJOR GROUP 50	$37,478.47	$1,686.53
Total for DIVISION F	$37,478.47	$1,686.53
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$118,499.09	$5,332.47
5521 Motor Vehicle Dealers	$11,404.64	$513.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$138,416.37	$6,228.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$142,541.37	$6,414.38
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,863,645.81	$128,864.07
7519 Utility Trailers and Recreational Vehicle Rental	$85,661.12	$3,854.75
Other	N/A	N/A
Total for MAJOR GROUP 75	$2,951,010.75	$132,795.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,971,512.77	$133,718.09

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,387.01	$1,007.42
F	Wholesale Trade	$37,478.47	$1,686.53
G	Retail Trade	$142,541.37	$6,414.38
I	Services	$2,971,512.77	$133,718.09
	Other	$1,140.00	$51.30
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$3,175,059.62	$142,877.72

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

Returns Filed: December 2013

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,387.01	$1,007.42
F	Wholesale Trade	$37,478.47	$1,686.53
G	Retail Trade	$142,541.37	$6,414.38
I	Services	$2,971,512.77	$133,718.09
	Other	$1,140.00	$51.30
	Total for DOR - Motor Vehicle Leasing	$3,175,059.62	$142,877.72

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.

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,497.43	$24.97
2752 Commercial Printing, Lithographic	$1,608.90	$16.09
Other	$379.16	$3.79
Total for MAJOR GROUP 27	$4,485.49	$44.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,714.70	$207.14
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		
4813 Telephone Communications, Except Radiotelephone	$1,761.89	$17.62
4899 Communications Services, NEC	$486.74	$4.87
Other	$26,724.00	$267.24
Total for MAJOR GROUP 48	$28,972.63	$289.73
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	$63,739.33	$637.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,903.54	$59.04
Other	$13,295.04	$132.95
Total for MAJOR GROUP 50	$19,198.58	$191.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,543.60	$135.44
Total for MAJOR GROUP 51	$13,543.60	$135.44
Total for DIVISION F	$32,742.18	$327.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$35,369.04	$353.69
Total for MAJOR GROUP 52	$35,369.04	$353.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$472.05	$4.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,603.18	$16.03
MAJOR GROUP: 54 Food Stores		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$2,853.01	$28.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,750.14	$47.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$271,924.89	$2,719.25
Total for MAJOR GROUP 55	$271,924.89	$2,719.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,577.40	$15.77
5651 Family Clothing Stores	$1,301.92	$13.02
Other	$369.00	$3.69
Total for MAJOR GROUP 56	$3,248.32	$32.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,545.80	$65.46
Total for MAJOR GROUP 57	$6,545.80	$65.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,355.60	$33.55
5963 Direct Selling Establishments	$5,832.00	$58.32
5999 Miscellaneous Retail Stores, NEC	$1,490.92	$14.91
Other	$19,667.59	$196.69
Total for MAJOR GROUP 59	$30,346.11	$303.47
Total for DIVISION G	$394,474.19	$3,944.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,009.00	$10.09
Total for MAJOR GROUP 64	$1,009.00	$10.09
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,544.31	$35.44
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	$1,222.00	$12.22
7372 Prepackaged Software	$69,766.25	$697.66
7389 Miscellaneous Business Services	$717.60	$7.18
Other	$2,029.44	$20.30
Total for MAJOR GROUP 73	$73,735.29	$737.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Dupree - 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: 86 Membership Organizations		
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	$5,654.00	$56.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,722.50	$67.23
Total for DIVISION I	$88,073.30	$880.75

Dupree - General Recap

D	Manufacturing	$20,714.70	$207.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,739.33	$637.40
F	Wholesale Trade	$32,742.18	$327.43
G	Retail Trade	$394,474.19	$3,944.75
H	Finance, Insurance, And Real Estate	$3,544.31	$35.44
I	Services	$88,073.30	$880.75
	Other	$2,487.53	$24.88
	Total for Dupree - General	$605,775.54	$6,057.79

Dupree Recap

D	Manufacturing	$20,714.70	$207.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,739.33	$637.40
F	Wholesale Trade	$32,742.18	$327.43
G	Retail Trade	$394,474.19	$3,944.75
H	Finance, Insurance, And Real Estate	$3,544.31	$35.44
I	Services	$88,073.30	$880.75
	Other	$2,487.53	$24.88
	Total for Dupree	$605,775.54	$6,057.79

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$1,109.09	$22.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,182.93	$43.66
2752 Commercial Printing, Lithographic	$2,032.78	$40.66
Other	$1,830.73	$36.61
Total for MAJOR GROUP 27	$6,046.44	$120.93
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$26,629.03	$532.58
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	$54,292.34	$1,085.85
4813 Telephone Communications, Except Radiotelephone	$13,500.15	$270.01
4899 Communications Services, NEC	$1,547.77	$30.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$115,620.76	$2,312.43
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	$183,211.75	$3,664.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,981.96	$59.64
5045 Computers and Computer Peripheral Equipment and Software	$2,138.67	$42.77
5046 Commercial Equipment, NEC	$700.62	$14.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$24,812.21	$496.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,397.50	$27.95
5074 Plumbing and Heating Equipment and Supplies	$19,176.29	$383.53
Other	$9,898.17	$197.96

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$61,105.42	$1,222.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,530.96	$110.62
Other	$23,820.58	$476.41
Total for MAJOR GROUP 51	$29,351.54	$587.03
Total for DIVISION F	$90,456.96	$1,809.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,840.98	$36.83
5251 Hardware Stores	$41,157.34	$823.15
Total for MAJOR GROUP 52	$42,998.32	$859.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,844.73	$56.89
5399 Miscellaneous General Merchandise Stores	$10,619.27	$212.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$372,442.75	$7,448.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$208,753.44	$4,175.06
5499 Miscellaneous Food Stores	$2,128.55	$42.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$211,501.39	$4,230.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,617.83	$812.36
Other	N/A	N/A
Total for MAJOR GROUP 55	($9,261.65)	($185.24)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,104.51	$62.09
5651 Family Clothing Stores	$1,809.60	$36.20
5661 Shoe Stores	$1,547.49	$30.95
5699 Miscellaneous Apparel and Accessory Stores	$989.80	$19.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,500.40	$150.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,875.00	$297.50
Other	$28,728.11	$621.77
Total for MAJOR GROUP 57	$43,603.11	$919.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$133,306.08	$2,666.12
Total for MAJOR GROUP 58	$133,306.08	$2,666.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,041.17	$60.82
5961 Catalog and Mail-Order Houses	$8,625.36	$172.52
5963 Direct Selling Establishments	$7,221.55	$144.43
5999 Miscellaneous Retail Stores, NEC	$9,357.95	$187.16
Other	$161,666.38	$3,233.32
Total for MAJOR GROUP 59	$189,912.41	$3,798.25
Total for DIVISION G	$992,002.81	$19,887.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Eagle Butte - 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	$16,301.20	$326.03
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	$39,539.43	$790.79
Total for MAJOR GROUP 72	$39,539.43	$790.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,824.40	$56.49
7372 Prepackaged Software	$51,073.19	$1,021.46
7374 Computer Processing and Data Preparation and Processing Services	$629.50	$12.59
7389 Miscellaneous Business Services	$891.73	$17.83
Other	$49,198.70	$983.96
Total for MAJOR GROUP 73	$104,617.52	$2,092.33
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		
7841 Video Tape Rental	$8,046.17	$160.92
Total for MAJOR GROUP 78	$8,046.17	$160.92
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	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	$17,963.40	$359.27
Other	$8,682.28	$173.65
Total for MAJOR GROUP 87	$26,645.68	$532.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$209,553.66	$4,191.05

Eagle Butte - General Recap

C	Construction	$1,109.09	$22.18
D	Manufacturing	$26,629.03	$532.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,211.75	$3,664.25
F	Wholesale Trade	$90,456.96	$1,809.13
G	Retail Trade	$992,002.81	$19,887.28
H	Finance, Insurance, And Real Estate	$16,301.20	$326.03
I	Services	$209,553.66	$4,191.05
	Total for Eagle Butte - General	$1,519,264.50	$30,432.50

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$244,307.17	$2,443.08

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
	Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$244,307.17	$2,443.08
	Other	$11,513.67	$115.14
	Total for Eagle Butte - Gross Receipts	$255,820.84	$2,558.22

Eagle Butte Recap

C	Construction	$1,109.09	$22.18
D	Manufacturing	$26,629.03	$532.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,211.75	$3,664.25
F	Wholesale Trade	$90,456.96	$1,809.13
G	Retail Trade	$1,236,309.98	$22,330.36
H	Finance, Insurance, And Real Estate	$16,301.20	$326.03
I	Services	$209,553.66	$4,191.05
	Other	$11,513.67	$115.14
	Total for Eagle Butte	$1,775,085.34	$32,990.72

Taxable	Tax Due

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Eden - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$590.76	$5.91
Other	$23.34	$0.23
Total for MAJOR GROUP 27	$614.10	$6.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,385.35	$53.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,810.00	$28.10
4813 Telephone Communications, Except Radiotelephone	$6,771.01	$67.71
4841 Cable and Other Pay Television Services	$5,699.00	$56.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,411.92	$154.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,060.24	$280.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,096.43	$20.96
Total for MAJOR GROUP 50	$2,096.43	$20.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$607.79	$6.08
Total for MAJOR GROUP 51	$607.79	$6.08
Total for DIVISION F	$2,704.22	$27.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$17,614.95	$176.15
Total for MAJOR GROUP 52	$17,614.95	$176.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,050.96	$10.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,085.96	$10.86
MAJOR GROUP: 54 Food Stores		
Other	$25,622.42	$256.23
Total for MAJOR GROUP 54	$25,622.42	$256.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$759.92	$7.59
Total for MAJOR GROUP 56	$759.92	$7.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$1,479.81	$14.80
	Total for MAJOR GROUP 57	$1,479.81	$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		$1,580.88	$15.81
Other		$20,902.30	$209.03
	Total for MAJOR GROUP 59	$22,483.18	$224.84
	Total for DIVISION G	$123,905.96	$1,239.07
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: 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		$987.06	$9.87
	Total for MAJOR GROUP 72	$987.06	$9.87
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$196.44	$1.96
Other		$531.80	$5.32
	Total for MAJOR GROUP 73	$728.24	$7.28
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,320.11	$23.19

Eden - General Recap

D	Manufacturing	$5,385.35	$53.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,060.24	$280.60
F	Wholesale Trade	$2,704.22	$27.04
G	Retail Trade	$123,905.96	$1,239.07
I	Services	$2,320.11	$23.19
	Other	$61.00	$0.61
	Total for Eden - General	$162,436.88	$1,624.37

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

Returns Filed: December 2013

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$5,385.35	$53.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,060.24	$280.60
F	Wholesale Trade	$2,704.22	$27.04
G	Retail Trade	$123,905.96	$1,239.07
I	Services	$2,320.11	$23.19
	Other	$61.00	$0.61
	Total for Eden	$162,436.88	$1,624.37

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than 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	$968.88	$19.38
Total for MAJOR GROUP 20	$968.88	$19.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$146.19	$2.92
Other	$2,789.48	$55.80
Total for MAJOR GROUP 27	$2,935.67	$58.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$8,326.38	$166.54
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: 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	$13,560.66	$271.21
4813 Telephone Communications, Except Radiotelephone	$47,850.42	$957.02
4899 Communications Services, NEC	$3,859.90	$77.20
Other	$7,894.50	$157.89
Total for MAJOR GROUP 48	$73,165.48	$1,463.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,262.67	$1,205.25
Total for MAJOR GROUP 49	$60,262.67	$1,205.25
Total for DIVISION E	$156,445.32	$3,128.92

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$699.27	$13.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,703.87	$34.08
Other	$9,632.27	$192.64
Total for MAJOR GROUP 50	$12,035.41	$240.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,498.95	$49.98
Total for MAJOR GROUP 51	$2,498.95	$49.98
Total for DIVISION F	$14,534.36	$290.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,577.34	$191.54
Total for MAJOR GROUP 52	$9,577.34	$191.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,011.28	$20.23
Total for MAJOR GROUP 53	$1,011.28	$20.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$104,245.76	$2,084.91
5499 Miscellaneous Food Stores	$624.42	$12.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$105,225.85	$2,104.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$135,794.90	$2,715.90
Total for MAJOR GROUP 55	$135,794.90	$2,715.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$352.92	$7.06
Other	$624.49	$12.49
Total for MAJOR GROUP 56	$977.41	$19.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,338.89	$166.78
5719 Miscellaneous Homefurnishings Stores	$1,034.83	$20.70
Other	$2,324.57	$46.50
Total for MAJOR GROUP 57	$11,698.29	$233.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,146.74	$22.94
5961 Catalog and Mail-Order Houses	$6,071.55	$121.43
5963 Direct Selling Establishments	$5,180.09	$103.60
5999 Miscellaneous Retail Stores, NEC	$45,996.41	$919.94
Other	$18,284.23	$365.69
Total for MAJOR GROUP 59	$76,679.02	$1,533.60
Total for DIVISION G	$346,585.93	$6,931.75
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		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$4,698.00	$93.96
Total for MAJOR GROUP 65	$4,698.00	$93.96
Total for DIVISION H	$5,103.49	$102.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,304.83	$26.10
7374 Computer Processing and Data Preparation and Processing Services	$108.34	$2.17
7379 Computer Related Services, NEC	$136.00	$2.72
7389 Miscellaneous Business Services	$1,014.60	$20.29
Other	$6,672.50	$133.46
Total for MAJOR GROUP 73	$9,236.27	$184.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,118.76	$142.37
Total for MAJOR GROUP 75	$7,118.76	$142.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,644.30	$372.89
Total for MAJOR GROUP 76	$18,644.30	$372.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,586.84	$91.74
Total for MAJOR GROUP 78	$4,586.84	$91.74
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,996.10	$39.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,212.10	$84.24
Total for DIVISION I	$60,483.92	$1,209.69

Edgemont - General Recap

D	Manufacturing	$8,326.38	$166.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,445.32	$3,128.92
F	Wholesale Trade	$14,534.36	$290.68
G	Retail Trade	$346,585.93	$6,931.75
H	Finance, Insurance, And Real Estate	$5,103.49	$102.07
I	Services	$60,483.92	$1,209.69
	Other	$37,555.40	$751.11
	Total for Edgemont - General	$629,034.80	$12,580.76

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

Edgemont - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 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	$64,040.45	$640.41

Edgemont - Gross Receipts Recap

G	Retail Trade	$64,040.45	$640.41
	Total for Edgemont - Gross Receipts	$64,040.45	$640.41

Edgemont Recap

D	Manufacturing	$8,326.38	$166.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,445.32	$3,128.92
F	Wholesale Trade	$14,534.36	$290.68
G	Retail Trade	$410,626.38	$7,572.16
H	Finance, Insurance, And Real Estate	$5,103.49	$102.07
I	Services	$60,483.92	$1,209.69
	Other	$37,555.40	$751.11
	Total for Edgemont	$693,075.25	$13,221.17

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.

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$365.42	$7.31
Other	$205.57	$4.11
Total for MAJOR GROUP 27	$570.99	$11.42
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	$741.15	$14.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,880.50	$177.61
4813 Telephone Communications, Except Radiotelephone	$1,838.25	$36.76
4841 Cable and Other Pay Television Services	$6,349.14	$126.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,107.88	$342.15
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	$36,337.20	$726.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,167.58	$43.35
Total for MAJOR GROUP 50	$2,167.58	$43.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$468.08	$9.36
Total for MAJOR GROUP 51	$468.08	$9.36
Total for DIVISION F	$2,635.66	$52.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($84.72)	($1.70)
Total for MAJOR GROUP 52	($84.72)	($1.70)
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,996.83	$59.94
Total for MAJOR GROUP 53	$2,996.83	$59.94

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,589.90	$31.80
Total for MAJOR GROUP 56	$1,589.90	$31.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,946.50	$58.93
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,096.50	$101.93
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$305.54	$6.11
5963 Direct Selling Establishments	$4,617.86	$92.36
Other	$1,978.31	$39.57
Total for MAJOR GROUP 59	$6,901.71	$138.04
Total for DIVISION G	$26,253.31	$525.07
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,690.00	$33.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$347.33	$6.95
Other	$762.46	$15.25
Total for MAJOR GROUP 73	$1,109.79	$22.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,039.00	$20.78

Egan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$1,039.00	$20.78
Total for DIVISION I	$3,785.35	$75.72

Egan - General Recap

D	Manufacturing	$741.15	$14.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,337.20	$726.73
F	Wholesale Trade	$2,635.66	$52.71
G	Retail Trade	$26,253.31	$525.07
H	Finance, Insurance, And Real Estate	$1,690.00	$33.80
I	Services	$3,785.35	$75.72
	Other	$104,214.11	$2,084.29
	Total for Egan - General	$175,656.78	$3,513.14

Egan Recap

D	Manufacturing	$741.15	$14.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,337.20	$726.73
F	Wholesale Trade	$2,635.66	$52.71
G	Retail Trade	$26,253.31	$525.07
H	Finance, Insurance, And Real Estate	$1,690.00	$33.80
I	Services	$3,785.35	$75.72
	Other	$104,214.11	$2,084.29
	Total for Egan	$175,656.78	$3,513.14

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,898.53	$537.97
Other	N/A	N/A
Total for MAJOR GROUP 07	$34,398.53	$687.97
Total for DIVISION A	$34,398.53	$687.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,815.93	$436.32
1731 Electrical Work	$705.26	$14.11
Other	$15,306.90	$306.14
Total for MAJOR GROUP 17	$37,828.09	$756.57
Total for DIVISION C	$38,338.02	$766.77
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,593.28	$151.87
2731 Books: Publishing, or Publishing and Printing	$776.64	$15.53
2741 Miscellaneous Publishing	$418.41	$8.36
Other	$2,241.56	$44.84
Total for MAJOR GROUP 27	$11,029.89	$220.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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

Elk Point - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$51,347.27	$1,026.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,004.67	$340.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,139.67	$442.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$70,867.92	$1,417.36
4813 Telephone Communications, Except Radiotelephone	$79,725.08	$1,594.51
4841 Cable and Other Pay Television Services	$91,921.41	$1,838.42
4899 Communications Services, NEC	$2,166.10	$43.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$244,684.01	$4,893.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$119,687.17	$2,393.74
Other	$33,267.00	$665.34
Total for MAJOR GROUP 49	$152,954.17	$3,059.08
Total for DIVISION E	$419,777.85	$8,395.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,553.76	$91.08
5045 Computers and Computer Peripheral Equipment and Software	($8,415.92)	($168.32)
5046 Commercial Equipment, NEC	$2,719.54	$54.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,844.00	$56.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,219.68	$144.39
5064 Electrical Appliances, Television and Radio Sets	$1,250.50	$25.01
5074 Plumbing and Heating Equipment and Supplies	$27,121.43	$542.43
5085 Industrial Supplies	$6,099.61	$122.00
5087 Service Establishment Equipment and Supplies	$1,497.44	$29.95
Other	$48,207.15	$964.14
Total for MAJOR GROUP 50	$93,097.19	$1,861.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,158.24	$43.16
Other	$36,341.98	$726.84
Total for MAJOR GROUP 51	$38,500.22	$770.00
Total for DIVISION F	$131,597.41	$2,631.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,239.79	$544.79
5251 Hardware Stores	$1,729.88	$34.60
Total for MAJOR GROUP 52	$28,969.67	$579.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,159.80	$203.20
Other	$1,090.17	$21.80
Total for MAJOR GROUP 53	$11,249.97	$225.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$334,784.63	$6,695.70
5499 Miscellaneous Food Stores	$2,273.28	$45.46
Total for MAJOR GROUP 54	$337,057.91	$6,741.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$837.64	$16.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,114.64	$42.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,958.59	$39.17
5632 Women’s Accessory and Specialty Stores	$218.33	$4.37

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$4,341.78	$86.83
5661 Shoe Stores	$495.50	$9.91
Other	$983.50	$19.67
Total for MAJOR GROUP 56	$7,997.70	$159.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,709.42	$274.19
5719 Miscellaneous Homefurnishings Stores	$1,632.67	$32.65
5722 Household Appliance Stores	$5,617.82	$112.35
5731 Radio, Television, and Consumer Electronics Stores	$5,255.95	$105.12
5734 Computer and Computer Software Stores	$1,296.87	$25.94
Other	$3,926.98	$78.54
Total for MAJOR GROUP 57	$31,439.71	$628.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,769.59	$2,195.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$132,876.09	$2,657.53
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$5,625.49	$112.51
5943 Stationery Stores	$4,024.01	$80.48
5961 Catalog and Mail-Order Houses	$21,448.79	$428.97
5963 Direct Selling Establishments	$22,534.16	$450.69
5999 Miscellaneous Retail Stores, NEC	$23,060.64	$461.21
Other	$27,443.28	$548.87
Total for MAJOR GROUP 59	$104,136.37	$2,082.73
Total for DIVISION G	$655,842.06	$13,116.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$341.00	$6.82
Total for MAJOR GROUP 61	$341.00	$6.82
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,221.77	$64.44
Total for MAJOR GROUP 64	$3,221.77	$64.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$45,664.50	$913.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$70,916.83	$1,418.34
Total for DIVISION H	$77,164.34	$1,543.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$525.88	$10.52
7221 Photographic Studios, Portrait	$1,271.38	$25.43
Other	$16,643.84	$332.87
Total for MAJOR GROUP 72	$18,441.10	$368.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$162.22	$3.25
7342 Disinfecting and Pest Control Services	$1,337.97	$26.76

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$6,195.00	$123.90
7359 Equipment Rental and Leasing, NEC	$3,354.95	$67.10
7363 Help Supply Services	$22,393.15	$447.88
7372 Prepackaged Software	$7,694.57	$153.89
7374 Computer Processing and Data Preparation and Processing Services	$4,039.45	$80.79
7379 Computer Related Services, NEC	$4,445.18	$88.90
7389 Miscellaneous Business Services	$12,906.47	$258.12
Other	$10,838.15	$216.76
Total for MAJOR GROUP 73	$73,367.11	$1,467.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,462.17	$369.24
Total for MAJOR GROUP 75	$18,462.17	$369.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,778.11	$135.56
Total for MAJOR GROUP 76	$6,778.11	$135.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,185.75	$123.72
Total for MAJOR GROUP 78	$6,185.75	$123.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,160.54	$203.21
Total for MAJOR GROUP 79	$10,160.54	$203.21
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,258.22	$305.16
Total for MAJOR GROUP 81	$15,258.22	$305.16
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$37,237.96	$744.76
8721 Accounting, Auditing, and Bookkeeping Services	$35,908.15	$718.16
Other	$7,545.89	$150.92
Total for MAJOR GROUP 87	$80,692.00	$1,613.84
Total for DIVISION I	$235,567.22	$4,711.35

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$34,398.53	$687.97
C	Construction	$38,338.02	$766.77
D	Manufacturing	$51,347.27	$1,026.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,777.85	$8,395.55
F	Wholesale Trade	$131,597.41	$2,631.96
G	Retail Trade	$655,842.06	$13,116.84
H	Finance, Insurance, And Real Estate	$77,164.34	$1,543.29
I	Services	$235,567.22	$4,711.35
	Total for Elk Point - General	$1,644,032.70	$32,880.68

Elk Point - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$80,723.39	$807.23
Total for MAJOR GROUP 54	$80,723.39	$807.23
MAJOR GROUP: 58 Eating And Drinking Places		

Elk Point - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$108,246.87	$1,082.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$131,353.37	$1,313.54
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$214,325.99	$2,143.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Elk Point - Gross Receipts Recap

G	Retail Trade	$214,325.99	$2,143.26
	Other	$6,205.76	$62.06
	Total for Elk Point - Gross Receipts	$220,531.75	$2,205.32

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$34,398.53	$687.97
C	Construction	$38,338.02	$766.77
D	Manufacturing	$51,347.27	$1,026.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,777.85	$8,395.55
F	Wholesale Trade	$131,597.41	$2,631.96
G	Retail Trade	$870,168.05	$15,260.10
H	Finance, Insurance, And Real Estate	$77,164.34	$1,543.29
I	Services	$235,567.22	$4,711.35
	Other	$6,205.76	$62.06
	Total for Elk Point	$1,864,564.45	$35,086.00

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$12,197.64	$293.77
Total for MAJOR GROUP 17	$12,197.64	$293.77
Total for DIVISION C	$12,293.00	$295.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,732.16	$34.65
Other	$1,615.88	$32.32
Total for MAJOR GROUP 27	$3,348.04	$66.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$34,664.67	$693.29
Total for MAJOR GROUP 35	$34,664.67	$693.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$57,003.42	$1,140.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,140.50	$162.81
Total for MAJOR GROUP 42	$8,140.50	$162.81
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	$37,468.00	$749.36
4813 Telephone Communications, Except Radiotelephone	$38,877.64	$777.56
4841 Cable and Other Pay Television Services	$11,603.18	$232.06
Other	$142.98	$2.86
Total for MAJOR GROUP 48	$88,091.80	$1,761.84
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	$152,767.92	$3,055.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,901.44	$38.03
5045 Computers and Computer Peripheral Equipment and Software	($4,722.50)	($94.45)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,321.64	$126.43
5074 Plumbing and Heating Equipment and Supplies	$14,902.22	$298.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,324.48	$446.49

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,009.18	$160.20
Total for MAJOR GROUP 50	$48,736.46	$974.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$85,133.60	$1,702.68
Total for MAJOR GROUP 51	$85,133.60	$1,702.68
Total for DIVISION F	$133,870.06	$2,677.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,627.47	$1,572.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,939.43	$1,578.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,589.96	$31.80
Other	$484.33	$9.69
Total for MAJOR GROUP 53	$2,074.29	$41.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,264.57	$45.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,197.43	$1,163.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,179.40	$103.59
Total for MAJOR GROUP 55	$5,179.40	$103.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$528.66	$10.57
5651 Family Clothing Stores	$1,966.08	$39.31
5661 Shoe Stores	$858.43	$17.17
5699 Miscellaneous Apparel and Accessory Stores	$588.54	$11.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,737.21	$94.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,808.00	$56.16
Other	$5,568.04	$111.36
Total for MAJOR GROUP 57	$8,376.04	$167.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$119.01	$2.38
5943 Stationery Stores	$800.70	$16.02
5945 Hobby, Toy, and Game Stores	$744.46	$14.89
5961 Catalog and Mail-Order Houses	$8,048.82	$160.96
5963 Direct Selling Establishments	$14,296.48	$285.93
5999 Miscellaneous Retail Stores, NEC	$14,588.92	$291.78
Other	$5,138.72	$102.78
Total for MAJOR GROUP 59	$43,737.11	$874.74
Total for DIVISION G	$255,812.48	$5,116.24
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	$1,635.68	$32.71
Total for MAJOR GROUP 61	$1,635.68	$32.71
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Elkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,270.72	$85.41

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$13,847.20	$276.95
Total for MAJOR GROUP 72	$13,847.20	$276.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,464.67	$429.29
7372 Prepackaged Software	$4,231.92	$84.64
7379 Computer Related Services, NEC	$4,030.00	$80.60
7389 Miscellaneous Business Services	$1,393.49	$27.88
Other	$2,575.18	$51.50
Total for MAJOR GROUP 73	$33,695.26	$673.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$844.17	$16.88
Total for MAJOR GROUP 75	$844.17	$16.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,639.43	$112.79
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,662.48	$113.25
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,748.46	$414.98
8742 Management Consulting Services	$12,702.06	$254.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,721.81	$674.46
Total for DIVISION I	$92,535.41	$1,850.75

Elkton - General Recap

C	Construction	$12,293.00	$295.68
D	Manufacturing	$57,003.42	$1,140.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,767.92	$3,055.36
F	Wholesale Trade	$133,870.06	$2,677.42
G	Retail Trade	$255,812.48	$5,116.24
H	Finance, Insurance, And Real Estate	$4,270.72	$85.41
I	Services	$92,535.41	$1,850.75
	Other	$49.17	$0.98
	Total for Elkton - General	$708,602.18	$14,221.91

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

Returns Filed: December 2013

Elkton Recap

		Taxable	Tax Due
C	Construction	$12,293.00	$295.68
D	Manufacturing	$57,003.42	$1,140.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,767.92	$3,055.36
F	Wholesale Trade	$133,870.06	$2,677.42
G	Retail Trade	$255,812.48	$5,116.24
H	Finance, Insurance, And Real Estate	$4,270.72	$85.41
I	Services	$92,535.41	$1,850.75
	Other	$49.17	$0.98
	Total for Elkton	$708,602.18	$14,221.91

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,203.85	$24.07
2759 Commercial Printing, NEC	$594.50	$11.89
Other	$677.98	$13.57
Total for MAJOR GROUP 27	$2,476.33	$49.53
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	$5,239.77	$104.79
Total for MAJOR GROUP 35	$5,239.77	$104.79
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$15,398.34	$307.97
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	$75,972.60	$1,519.45
4813 Telephone Communications, Except Radiotelephone	$44,255.29	$885.10
Other	$2,879.79	$57.60
Total for MAJOR GROUP 48	$123,107.68	$2,462.15
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	$149,123.18	$2,982.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,027.76	$40.56
Other	$18,178.70	$363.59
Total for MAJOR GROUP 50	$20,206.46	$404.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,965.83	$39.32

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$43,949.92	$879.00
Total for MAJOR GROUP 51	$45,915.75	$918.32
Total for DIVISION F	$66,122.21	$1,322.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,290.31	$565.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,032.81	$580.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,136.72	$22.73
5399 Miscellaneous General Merchandise Stores	$170.00	$3.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,330.55	$26.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$128.98	$2.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$75,610.19	$1,512.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$43,782.56	$875.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$43,873.43	$877.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,050.45	$21.01
5651 Family Clothing Stores	$2,625.94	$52.52
5661 Shoe Stores	$472.96	$9.46
Other	$592.99	$11.86
Total for MAJOR GROUP 56	$4,742.34	$94.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,715.09	$114.30
Other	$1,948.05	$38.96
Total for MAJOR GROUP 57	$7,663.14	$153.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$56.50	$1.13
5961 Catalog and Mail-Order Houses	$4,304.42	$86.09
5963 Direct Selling Establishments	$3,026.33	$60.53
5999 Miscellaneous Retail Stores, NEC	$10,517.29	$210.36
Other	$5,987.52	$119.75
Total for MAJOR GROUP 59	$23,892.06	$477.86
Total for DIVISION G	$206,832.57	$4,136.68
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	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

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$6,062.46	$121.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,112.90	$142.26
Total for MAJOR GROUP 72	$7,112.90	$142.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,591.60	$131.83
7372 Prepackaged Software	$6,180.82	$123.61
7389 Miscellaneous Business Services	$485.55	$9.72
Other	$1,849.84	$36.99
Total for MAJOR GROUP 73	$15,107.81	$302.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,169.98	$23.41
Total for MAJOR GROUP 75	$1,169.98	$23.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,733.00	$474.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,250.25	$525.01
MAJOR GROUP: 78 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	$21,300.03	$426.00
Total for MAJOR GROUP 87	$21,300.03	$426.00
Total for DIVISION I	$73,951.90	$1,479.05

Emery - General Recap

D	Manufacturing	$15,398.34	$307.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,123.18	$2,982.46
F	Wholesale Trade	$66,122.21	$1,322.47
G	Retail Trade	$206,832.57	$4,136.68
H	Finance, Insurance, And Real Estate	$6,062.46	$121.25
I	Services	$73,951.90	$1,479.05
	Other	$1,275.35	$25.51
	Total for Emery - General	$518,766.01	$10,375.39

Emery Recap

D	Manufacturing	$15,398.34	$307.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,123.18	$2,982.46
F	Wholesale Trade	$66,122.21	$1,322.47
G	Retail Trade	$206,832.57	$4,136.68
H	Finance, Insurance, And Real Estate	$6,062.46	$121.25
I	Services	$73,951.90	$1,479.05
	Other	$1,275.35	$25.51
	Total for Emery	$518,766.01	$10,375.39

Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$250,348.72	$5,006.97
Total for MAJOR GROUP 17	$250,348.72	$5,006.97
Total for DIVISION C	$250,348.72	$5,006.97
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,645.12	$32.91
2731 Books: Publishing, or Publishing and Printing	$126.28	$2.52
Other	$420.89	$8.42
Total for MAJOR GROUP 27	$2,192.29	$43.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,721.80	$54.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,347.97	$566.96
4813 Telephone Communications, Except Radiotelephone	$30,567.59	$611.35
4841 Cable and Other Pay Television Services	$14,152.11	$283.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,138.60	$1,462.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$135,473.35	$2,709.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,531.97	$30.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,489.70	$189.79
5074 Plumbing and Heating Equipment and Supplies	$19,142.17	$382.84
5087 Service Establishment Equipment and Supplies	$517.00	$10.34
Other	$7,716.89	$154.33
Total for MAJOR GROUP 50	$38,397.73	$767.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$8,947.42	$178.95
Other	$5,366.34	$107.33
Total for MAJOR GROUP 51	$14,313.76	$286.28
Total for DIVISION F	$52,711.49	$1,054.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,290.88	$105.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,906.15	$158.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$8,013.78	$160.27
Total for MAJOR GROUP 53	$8,013.78	$160.27
MAJOR GROUP: 54 Food Stores		
Other	$41,528.02	$830.56
Total for MAJOR GROUP 54	$41,528.02	$830.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$116,612.96	$2,332.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$117,689.46	$2,353.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$317.24	$6.34
5651 Family Clothing Stores	$881.22	$17.62
Other	$333.00	$6.66
Total for MAJOR GROUP 56	$1,531.46	$30.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,086.09	$241.72
5731 Radio, Television, and Consumer Electronics Stores	$2,355.49	$59.71
Other	$9,821.65	$196.43
Total for MAJOR GROUP 57	$24,263.23	$497.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,346.32	$146.93
5961 Catalog and Mail-Order Houses	$3,686.97	$73.75
5963 Direct Selling Establishments	$12,855.88	$257.13
5999 Miscellaneous Retail Stores, NEC	$4,135.72	$82.72
Other	$3,679.05	$73.58
Total for MAJOR GROUP 59	$31,703.94	$634.11
Total for DIVISION G	$243,884.91	$4,890.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,838.98	$96.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Estelline - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$6,060.76	$121.22
Other		$25,930.16	$518.60
	Total for MAJOR GROUP 72	$31,990.92	$639.82
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$802.95	$16.06
7372 Prepackaged Software		$9,115.58	$182.31
7389 Miscellaneous Business Services		$8,941.45	$178.83
Other		$16,123.81	$322.48
	Total for MAJOR GROUP 73	$34,983.79	$699.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$6,642.26	$132.84
	Total for MAJOR GROUP 75	$6,642.26	$132.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,694.48	$73.89
Other		N/A	N/A
	Total for MAJOR GROUP 76	$21,161.78	$423.24
MAJOR GROUP: 78 Motion Pictures			
Other		$8,821.67	$176.43
	Total for MAJOR GROUP 78	$8,821.67	$176.43
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		$9,338.14	$186.76
	Total for MAJOR GROUP 80	$9,338.14	$186.76
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		$13,642.51	$272.85
Other		N/A	N/A
	Total for MAJOR GROUP 87	$14,359.91	$287.20
	Total for DIVISION I	$128,078.19	$2,561.56

Estelline - General Recap

C	Construction	$250,348.72	$5,006.97
D	Manufacturing	$2,721.80	$54.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,473.35	$2,709.47
F	Wholesale Trade	$52,711.49	$1,054.22
G	Retail Trade	$243,884.91	$4,890.31
H	Finance, Insurance, And Real Estate	$4,838.98	$96.78
I	Services	$128,078.19	$2,561.56
	Other	$192.81	$3.86
	Total for Estelline - General	$818,250.25	$16,377.61

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

Returns Filed: December 2013

Estelline Recap

		Taxable	Tax Due
C	Construction	$250,348.72	$5,006.97
D	Manufacturing	$2,721.80	$54.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,473.35	$2,709.47
F	Wholesale Trade	$52,711.49	$1,054.22
G	Retail Trade	$243,884.91	$4,890.31
H	Finance, Insurance, And Real Estate	$4,838.98	$96.78
I	Services	$128,078.19	$2,561.56
	Other	$192.81	$3.86
	Total for Estelline	$818,250.25	$16,377.61

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$387.40	$7.75
Total for MAJOR GROUP 17	$387.40	$7.75
Total for DIVISION C	$431,089.24	$8,621.79
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,287.67	$45.74
Total for MAJOR GROUP 27	$2,287.67	$45.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,793.46	$95.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,046.94	$320.94
4813 Telephone Communications, Except Radiotelephone	$16,108.19	$322.17
Other	$3,752.27	$75.05
Total for MAJOR GROUP 48	$35,907.40	$718.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,966.90	$1,199.35

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,038.64	$60.78
5045 Computers and Computer Peripheral Equipment and Software	$295.83	$5.92
5074 Plumbing and Heating Equipment and Supplies	$7,818.83	$156.38
Other	$2,733.02	$54.65
Total for MAJOR GROUP 50	$13,886.32	$277.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,116.38	$62.33
Total for MAJOR GROUP 51	$3,116.38	$62.33
Total for DIVISION F	$17,002.70	$340.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$291.38	$5.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,994.69	$39.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$857.66	$17.15
5541 Gasoline Service Station	$44,037.80	$880.76
Total for MAJOR GROUP 55	$44,895.46	$897.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,174.50	$23.49
5651 Family Clothing Stores	$874.54	$17.49
5661 Shoe Stores	$159.22	$3.18
Other	$165.50	$3.31
Total for MAJOR GROUP 56	$2,373.76	$47.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,418.41	$168.37
5719 Miscellaneous Homefurnishings Stores	$784.50	$15.69
Other	$1,406.65	$28.13
Total for MAJOR GROUP 57	$10,609.56	$212.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,239.50	$264.79
Total for MAJOR GROUP 58	$13,239.50	$264.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$895.19	$17.91
5963 Direct Selling Establishments	$1,910.47	$38.21
5999 Miscellaneous Retail Stores, NEC	$799.18	$15.99
Other	$265.17	$5.30
Total for MAJOR GROUP 59	$3,870.01	$77.41
Total for DIVISION G	$116,878.76	$2,337.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Ethan - 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	$6,991.50	$139.83

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		$1,143.04	$22.86
Total for MAJOR GROUP 72		$1,143.04	$22.86
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$624.17	$12.48
Other		$3,449.89	$69.00
Total for MAJOR GROUP 73		$4,074.06	$81.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
Total for MAJOR GROUP 75		N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
Total for MAJOR GROUP 76		N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
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		$245.00	$4.90
Total for MAJOR GROUP 87		$245.00	$4.90
Total for DIVISION I		$8,852.50	$177.05

Ethan - General Recap

C	Construction	$431,089.24	$8,621.79
D	Manufacturing	$4,793.46	$95.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,966.90	$1,199.35
F	Wholesale Trade	$17,002.70	$340.06
G	Retail Trade	$116,878.76	$2,337.59
H	Finance, Insurance, And Real Estate	$6,991.50	$139.83
I	Services	$8,852.50	$177.05
	Other	$5,841.69	$116.84
	Total for Ethan - General	$651,416.75	$13,028.37

Ethan Recap

C	Construction	$431,089.24	$8,621.79
D	Manufacturing	$4,793.46	$95.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,966.90	$1,199.35
F	Wholesale Trade	$17,002.70	$340.06
G	Retail Trade	$116,878.76	$2,337.59
H	Finance, Insurance, And Real Estate	$6,991.50	$139.83
I	Services	$8,852.50	$177.05
	Other	$5,841.69	$116.84
	Total for Ethan	$651,416.75	$13,028.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$28,186.96	$563.74
Total for MAJOR GROUP 07	$28,186.96	$563.74
Total for DIVISION A	$28,186.96	$563.74
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$37,049.02	$740.98
Total for MAJOR GROUP 17	$37,049.02	$740.98
Total for DIVISION C	$37,969.02	$759.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,491.37	$189.82
2731 Books: Publishing, or Publishing and Printing	$119.06	$2.38
2759 Commercial Printing, NEC	$735.82	$14.72
Other	$643.31	$12.87
Total for MAJOR GROUP 27	$10,989.56	$219.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,582.37	$91.65
Total for MAJOR GROUP 28	$4,582.37	$91.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$59,654.77	$1,193.09
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	$30,201.03	$604.02
4813 Telephone Communications, Except Radiotelephone	$60,346.51	$1,206.93
4899 Communications Services, NEC	$155.32	$3.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,251.36	$1,905.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,866.32	$1,417.33
Total for MAJOR GROUP 49	$70,866.32	$1,417.33
Total for DIVISION E	$169,308.39	$3,386.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$349.50	$6.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,690.37	$33.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,391.83	$227.84

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$2,670.57	$53.41
5087 Service Establishment Equipment and Supplies	$2,341.50	$46.83
Other	$29,778.29	$595.56
Total for MAJOR GROUP 50	$48,222.06	$964.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$973.00	$19.46
Other	$52,039.76	$1,040.81
Total for MAJOR GROUP 51	$53,012.76	$1,060.27
Total for DIVISION F	$101,234.82	$2,024.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,912.22	$238.25
5251 Hardware Stores	$77,167.02	$1,543.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$105,215.91	$2,104.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,925.39	$38.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,062.56	$61.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$425,467.22	$8,509.33
5499 Miscellaneous Food Stores	$1,247.42	$24.95
Other	$39,825.56	$796.51
Total for MAJOR GROUP 54	$466,540.20	$9,330.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,199.39	$843.99
Total for MAJOR GROUP 55	$42,199.39	$843.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,290.37	$25.80
5661 Shoe Stores	$1,032.50	$20.65
Other	$1,922.15	$38.44
Total for MAJOR GROUP 56	$4,245.02	$84.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,039.49	$40.79
5722 Household Appliance Stores	$14,428.91	$288.58
Other	$18,920.97	$382.31
Total for MAJOR GROUP 57	$35,389.37	$711.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,195.39	$923.91
Total for MAJOR GROUP 58	$46,195.39	$923.91
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,922.00	$98.44
5945 Hobby, Toy, and Game Stores	$572.94	$11.46
5961 Catalog and Mail-Order Houses	$7,798.02	$155.95
5963 Direct Selling Establishments	$8,236.23	$164.73
5999 Miscellaneous Retail Stores, NEC	$23,115.63	$462.31
Other	$50,987.77	$1,019.76
Total for MAJOR GROUP 59	$95,632.59	$1,912.65
Total for DIVISION G	$798,480.43	$15,973.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$977.35	$19.55
Total for MAJOR GROUP 61	$977.35	$19.55
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,488.50	$329.77
Total for MAJOR GROUP 64	$16,488.50	$329.77
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$19,251.32	$385.03
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	$37,918.61	$758.37
Total for MAJOR GROUP 72	$37,918.61	$758.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,549.81	$170.99
7372 Prepackaged Software	$12,649.25	$252.99
7389 Miscellaneous Business Services	$10,319.98	$206.40
Other	$8,231.37	$164.63
Total for MAJOR GROUP 73	$39,750.41	$795.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,101.50	$22.03
Total for MAJOR GROUP 76	$1,101.50	$22.03
MAJOR GROUP: 78 Motion Pictures		
Other	$6,419.00	$128.38
Total for MAJOR GROUP 78	$6,419.00	$128.38
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		
8111 Legal Services	$6,532.00	$130.64
Total for MAJOR GROUP 81	$6,532.00	$130.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,101.92	$62.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,769.92	$75.40
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$225,566.00	$4,511.32

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

Returns Filed: December 2013

Eureka - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$28,186.96	$563.74
C	Construction	$37,969.02	$759.38
D	Manufacturing	$59,654.77	$1,193.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,308.39	$3,386.17
F	Wholesale Trade	$101,234.82	$2,024.70
G	Retail Trade	$798,480.43	$15,973.49
H	Finance, Insurance, And Real Estate	$19,251.32	$385.03
I	Services	$225,566.00	$4,511.32
	Total for Eureka - General	$1,439,651.71	$28,796.92

Eureka Recap

A	Agriculture, Forestry, And Fishing	$28,186.96	$563.74
C	Construction	$37,969.02	$759.38
D	Manufacturing	$59,654.77	$1,193.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,308.39	$3,386.17
F	Wholesale Trade	$101,234.82	$2,024.70
G	Retail Trade	$798,480.43	$15,973.49
H	Finance, Insurance, And Real Estate	$19,251.32	$385.03
I	Services	$225,566.00	$4,511.32
	Total for Eureka	$1,439,651.71	$28,796.92

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
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	$96.31	$1.93
Other	N/A	N/A
Total for MAJOR GROUP 27	$147.15	$2.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$643.40	$12.88
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	$7,127.50	$142.55
4813 Telephone Communications, Except Radiotelephone	$2,303.00	$46.06
Other	$4,107.33	$82.15
Total for MAJOR GROUP 48	$13,537.83	$270.76
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	$29,814.72	$596.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,769.98	$115.40
Total for MAJOR GROUP 50	$5,769.98	$115.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$45,863.13	$917.27
Total for MAJOR GROUP 51	$45,863.13	$917.27
Total for DIVISION F	$51,633.11	$1,032.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$725.26	$14.51
Total for MAJOR GROUP 52	$725.26	$14.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	$635.83	$12.72
Total for MAJOR GROUP 53	$635.83	$12.72
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	$1,996.02	$39.92
Total for MAJOR GROUP 56	$1,996.02	$39.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,359.10	$47.17
5963 Direct Selling Establishments		$1,842.39	$36.85
5999 Miscellaneous Retail Stores, NEC		$153.54	$3.07
Other		N/A	N/A
	Total for MAJOR GROUP 59	$5,622.99	$112.45
	Total for DIVISION G	$20,197.01	$403.94
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		$3,007.50	$60.15
	Total for MAJOR GROUP 72	$3,007.50	$60.15
MAJOR GROUP: 73 Business Services			
Other		$452.67	$9.05
	Total for MAJOR GROUP 73	$452.67	$9.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$13,154.33	$263.08

Fairfax - General Recap

D	Manufacturing	$643.40	$12.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,814.72	$596.30
F	Wholesale Trade	$51,633.11	$1,032.67
G	Retail Trade	$20,197.01	$403.94
I	Services	$13,154.33	$263.08
	Other	$769.00	$15.38
	Total for Fairfax - General	$116,211.57	$2,324.25

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

Returns Filed: December 2013

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$643.40	$12.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,814.72	$596.30
F	Wholesale Trade	$51,633.11	$1,032.67
G	Retail Trade	$20,197.01	$403.94
I	Services	$13,154.33	$263.08
	Other	$769.00	$15.38
	Total for Fairfax	$116,211.57	$2,324.25

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7. Contractors’ Excise Tax is not included 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	$2,891.28	$57.83
Total for MAJOR GROUP 17	$2,891.28	$57.83
Total for DIVISION C	$2,891.28	$57.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$817.11	$16.34
2721 Periodicals: Publishing, or Publishing and Printing	$412.32	$8.25
2731 Books: Publishing, or Publishing and Printing	$113.16	$2.26
2752 Commercial Printing, Lithographic	$2,198.86	$43.98
Other	$831.64	$16.63
Total for MAJOR GROUP 27	$4,373.09	$87.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,976.24	$259.52
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$947.72	$18.95
4813 Telephone Communications, Except Radiotelephone	$2,587.35	$51.75
4841 Cable and Other Pay Television Services	$15,254.00	$305.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,842.07	$376.84
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	$72,468.76	$1,449.38
DIVISION: F Wholesale Trade		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,545.00	$50.90
Other	$30,021.06	$600.43
Total for MAJOR GROUP 50	$32,566.06	$651.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,743.12	$34.86
Total for MAJOR GROUP 51	$1,743.12	$34.86
Total for DIVISION F	$34,309.18	$686.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$129,718.68	$2,594.38
Total for MAJOR GROUP 52	$129,718.68	$2,594.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$915.06	$18.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,521.15	$30.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$291,650.55	$5,833.02
5499 Miscellaneous Food Stores	$673.52	$13.47
Total for MAJOR GROUP 54	$292,324.07	$5,846.49
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		
5621 Women's Clothing Stores	$910.13	$18.20
5651 Family Clothing Stores	$1,010.93	$20.22
5661 Shoe Stores	$269.48	$5.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,763.77	$175.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$740.93	$14.82
Other	$3,080.35	$61.61
Total for MAJOR GROUP 57	$3,821.28	$76.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,531.00	$70.62
5945 Hobby, Toy, and Game Stores	$744.75	$14.90
5961 Catalog and Mail-Order Houses	$5,319.87	$106.41
5963 Direct Selling Establishments	$9,167.99	$183.36
5999 Miscellaneous Retail Stores, NEC	$3,048.17	$60.97
Other	$45,316.23	$906.33
Total for MAJOR GROUP 59	$67,128.01	$1,342.59
Total for DIVISION G	$583,107.98	$11,662.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$572.40	$11.45
Total for MAJOR GROUP 60	$572.40	$11.45
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,015.40	$60.31
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		
7221 Photographic Studios, Portrait	$5,478.47	$109.56
Other	$1,119.47	$22.39
Total for MAJOR GROUP 72	$6,597.94	$131.95
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,798.92	$95.98
7389 Miscellaneous Business Services	$393.99	$7.88
Other	$4,729.23	$94.59
Total for MAJOR GROUP 73	$9,922.14	$198.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$111,311.30	$2,226.23
Total for MAJOR GROUP 75	$111,311.30	$2,226.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,261.51	$25.23
Other	$24,114.82	$482.30
Total for MAJOR GROUP 87	$25,376.33	$507.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$229,504.64	$4,590.09

Faith - General Recap

C	Construction	$2,891.28	$57.83
D	Manufacturing	$12,976.24	$259.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,468.76	$1,449.38
F	Wholesale Trade	$34,309.18	$686.19
G	Retail Trade	$583,107.98	$11,662.20
H	Finance, Insurance, And Real Estate	$3,015.40	$60.31
I	Services	$229,504.64	$4,590.09
	Other	$104,958.83	$2,099.18
	Total for Faith - General	$1,043,232.31	$20,864.70

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

Returns Filed: December 2013

Faith - Gross Receipts

		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		
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	$66,145.59	$661.46
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
	Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$66,145.59	$661.46
	Other	$62,714.11	$627.14
	Total for Faith - Gross Receipts	$128,859.70	$1,288.60

Faith Recap

C	Construction	$2,891.28	$57.83
D	Manufacturing	$12,976.24	$259.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,468.76	$1,449.38
F	Wholesale Trade	$34,309.18	$686.19
G	Retail Trade	$649,253.57	$12,323.66
H	Finance, Insurance, And Real Estate	$3,015.40	$60.31
I	Services	$229,504.64	$4,590.09
	Other	$167,672.94	$2,726.32
	Total for Faith	$1,172,092.01	$22,153.30

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$29,364.31	$587.29
Total for MAJOR GROUP 17	$29,364.31	$587.29
Total for DIVISION C	$29,546.31	$590.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,418.60	$148.37
2731 Books: Publishing, or Publishing and Printing	$317.33	$6.35
Other	$2,707.33	$54.15
Total for MAJOR GROUP 27	$10,443.26	$208.87
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
Total for DIVISION D	$29,314.35	$586.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,494.50	$729.89
4813 Telephone Communications, Except Radiotelephone	$47,647.35	$952.94
4841 Cable and Other Pay Television Services	$9,449.20	$188.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,605.05	$1,872.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$161,080.34	$3,221.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,938.19	$98.77
5045 Computers and Computer Peripheral Equipment and Software	($838.50)	($16.77)
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,003.42	$60.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,643.46	$52.87
5074 Plumbing and Heating Equipment and Supplies	$5,972.03	$119.45
5084 Industrial Machinery and Equipment	($477.17)	($9.54)
5087 Service Establishment Equipment and Supplies	$8,415.65	$168.31
Other	$63,863.13	$1,277.26
Total for MAJOR GROUP 50	$87,520.21	$1,750.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$68,671.30	$1,373.43
Other	$19,394.74	$387.90
Total for MAJOR GROUP 51	$88,066.04	$1,761.33
Total for DIVISION F	$175,586.25	$3,511.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,135.37	$822.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$53,007.55	$1,060.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,858.71	$37.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,878.21	$77.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$273,092.49	$5,461.85
5499 Miscellaneous Food Stores	$4,520.54	$90.41
Other	$1,256.50	$25.13
Total for MAJOR GROUP 54	$278,869.53	$5,577.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,340.02	$166.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,895.42	$2,117.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,506.93	$50.13
5651 Family Clothing Stores	$2,056.24	$41.13
Other	$1,406.50	$28.13
Total for MAJOR GROUP 56	$5,969.67	$119.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,644.83	$52.90
5731 Radio, Television, and Consumer Electronics Stores	$35,565.08	$711.30
5734 Computer and Computer Software Stores	$617.89	$12.36
Other	$24,889.52	$497.80
Total for MAJOR GROUP 57	$63,717.32	$1,274.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,686.89	$553.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,858.99	$1,057.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$605.92	$12.12
5961 Catalog and Mail-Order Houses	$11,768.43	$235.36
5963 Direct Selling Establishments	$7,389.98	$147.80
5999 Miscellaneous Retail Stores, NEC	$14,071.87	$281.44
Other	$29,673.67	$593.47
Total for MAJOR GROUP 59	$63,509.87	$1,270.19

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$627,706.56	$12,554.13
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		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,896.60	$157.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,094.02	$41.88
7231 Beauty Shops	$14,007.10	$280.14
Other	$40,860.31	$817.21
Total for MAJOR GROUP 72	$56,961.43	$1,139.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$23,006.79	$460.14
7372 Prepackaged Software	$2,393.50	$47.87
7389 Miscellaneous Business Services	$17,359.48	$347.19
Other	$6,118.65	$122.37
Total for MAJOR GROUP 73	$48,878.42	$977.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,785.18	$375.71
Total for MAJOR GROUP 75	$18,785.18	$375.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,761.25	$35.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,016.40	$120.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,988.50	$79.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,759.22	$175.18
MAJOR GROUP: 80 Health Services		
Other	$27,514.74	$550.30
Total for MAJOR GROUP 80	$27,514.74	$550.30
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,212.08	$44.24
Total for MAJOR GROUP 86	$2,212.08	$44.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,773.72	$195.48
Other	N/A	N/A

Faulkton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$11,335.82	$226.72
Total for DIVISION I	$232,911.42	$4,658.24

Faulkton - General Recap

C	Construction	$29,546.31	$590.93
D	Manufacturing	$29,314.35	$586.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,080.34	$3,221.60
F	Wholesale Trade	$175,586.25	$3,511.75
G	Retail Trade	$627,706.56	$12,554.13
H	Finance, Insurance, And Real Estate	$7,896.60	$157.93
I	Services	$232,911.42	$4,658.24
	Other	$85,721.27	$1,714.43
	Total for Faulkton - General	$1,349,763.10	$26,995.30

Faulkton Recap

C	Construction	$29,546.31	$590.93
D	Manufacturing	$29,314.35	$586.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,080.34	$3,221.60
F	Wholesale Trade	$175,586.25	$3,511.75
G	Retail Trade	$627,706.56	$12,554.13
H	Finance, Insurance, And Real Estate	$7,896.60	$157.93
I	Services	$232,911.42	$4,658.24
	Other	$85,721.27	$1,714.43
	Total for Faulkton	$1,349,763.10	$26,995.30

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,405.13	$68.10
Other	$66,988.85	$1,339.78
Total for MAJOR GROUP 07	$70,393.98	$1,407.88
Total for DIVISION A	$70,393.98	$1,407.88
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,870.81	$537.43
Total for MAJOR GROUP 17	$26,870.81	$537.43
Total for DIVISION C	$279,350.67	$6,696.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,226.87	$84.54
Total for MAJOR GROUP 20	$4,226.87	$84.54
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,755.82	$135.11
2731 Books: Publishing, or Publishing and Printing	$466.30	$9.33
2741 Miscellaneous Publishing	$309.17	$6.18
Other	$4,149.26	$82.99
Total for MAJOR GROUP 27	$11,680.55	$233.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,967.16	$119.34
Total for MAJOR GROUP 35	$5,967.16	$119.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,101.03	$82.02

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$4,101.03	$82.02
Total for DIVISION D	$37,628.57	$752.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,669.55	$113.39
Total for MAJOR GROUP 42	$5,669.55	$113.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$140,648.01	$2,812.96
4813 Telephone Communications, Except Radiotelephone	$16,834.44	$336.69
4841 Cable and Other Pay Television Services	$100,845.61	$2,016.91
4899 Communications Services, NEC	$2,240.70	$44.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$260,576.76	$5,211.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$205,554.30	$4,111.08
Total for MAJOR GROUP 49	$205,554.30	$4,111.08
Total for DIVISION E	$471,800.61	$9,436.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,014.44	$40.28
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,882.89	$97.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,418.67	$388.37
5074 Plumbing and Heating Equipment and Supplies	$7,963.80	$159.28
5084 Industrial Machinery and Equipment	$12,151.54	$243.03
5087 Service Establishment Equipment and Supplies	$991.81	$19.84
Other	$74,353.43	$1,487.07
Total for MAJOR GROUP 50	$121,776.58	$2,435.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,931.65	$278.63
Other	$9,874.71	$197.49
Total for MAJOR GROUP 51	$23,806.36	$476.12
Total for DIVISION F	$145,582.94	$2,911.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$122,310.01	$2,446.21
5251 Hardware Stores	$543.44	$10.87
Total for MAJOR GROUP 52	$122,853.45	$2,457.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$161,478.69	$3,229.57
Other	$114,445.75	$2,288.92
Total for MAJOR GROUP 53	$275,924.44	$5,518.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$215,358.62	$4,307.17
5499 Miscellaneous Food Stores	$2,650.63	$53.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$241,948.79	$4,838.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$58,109.51	$1,162.18
5541 Gasoline Service Station	$151,407.04	$3,028.15
Other	$2,727.61	$54.55
Total for MAJOR GROUP 55	$212,244.16	$4,244.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,983.69	$59.67
5651 Family Clothing Stores	$4,934.45	$98.69
5661 Shoe Stores	$979.80	$19.60

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$806.49	$16.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,611.93	$212.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$7,146.10	$142.92
5719 Miscellaneous Homefurnishings Stores	$4,325.73	$86.51
5722 Household Appliance Stores	$8,028.79	$160.58
5731 Radio, Television, and Consumer Electronics Stores	$2,936.00	$58.72
5734 Computer and Computer Software Stores	$548.50	$10.97
Other	$4,911.85	$98.24
Total for MAJOR GROUP 57	$27,896.97	$557.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$111,948.00	$2,238.95
5813 Drinking Places	$22,943.73	$458.87
Total for MAJOR GROUP 58	$134,891.73	$2,697.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,561.89	$91.24
5943 Stationery Stores	$4,092.83	$81.86
5945 Hobby, Toy, and Game Stores	$1,226.70	$24.53
5947 Gift, Novelty, and Souvenir Shops	$191.45	$3.83
5961 Catalog and Mail-Order Houses	$12,372.75	$247.47
5963 Direct Selling Establishments	$19,650.60	$393.02
5999 Miscellaneous Retail Stores, NEC	$25,428.10	$508.56
Other	$64,027.63	$1,280.55
Total for MAJOR GROUP 59	$131,551.95	$2,631.06
Total for DIVISION G	$1,157,923.42	$23,158.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$538.30	$10.77
Total for MAJOR GROUP 60	$538.30	$10.77
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,755.00	$195.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$511.00	$10.22
7218 Industrial Launderers	$2,824.61	$56.49
7299 Miscellaneous Personal Services, NEC	$6,845.20	$136.90
Other	$37,386.05	$747.73
Total for MAJOR GROUP 72	$47,566.86	$951.34
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$854.98	$17.10
7342 Disinfecting and Pest Control Services	$2,015.48	$40.31
7359 Equipment Rental and Leasing, NEC	$6,039.98	$120.80
7371 Computer Programming Services	$325.06	$6.50
7372 Prepackaged Software	$6,982.94	$139.66
7379 Computer Related Services, NEC	$291.57	$5.83
7382 Security Systems Services	$483.10	$9.66
7389 Miscellaneous Business Services	$4,554.77	$91.10
Other	$33,694.35	$673.90
Total for MAJOR GROUP 73	$55,242.23	$1,104.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Flandreau - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$72,348.82	$1,446.97
Other	$44,430.08	$888.60
Total for MAJOR GROUP 75	$116,778.90	$2,335.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,129.34	$342.59
Total for MAJOR GROUP 76	$17,129.34	$342.59
MAJOR GROUP: 78 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	$16,652.02	$333.05
Total for MAJOR GROUP 80	$16,652.02	$333.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,294.42	$485.90
Total for MAJOR GROUP 81	$24,294.42	$485.90
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	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,408.65	$348.17
8742 Management Consulting Services	$26,678.00	$533.56
Other	$4,272.00	$85.44
Total for MAJOR GROUP 87	$48,358.65	$967.17
Total for DIVISION I	$333,556.97	$6,671.18

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$70,393.98	$1,407.88
C	Construction	$279,350.67	$6,696.84
D	Manufacturing	$37,628.57	$752.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,800.61	$9,436.00
F	Wholesale Trade	$145,582.94	$2,911.65
G	Retail Trade	$1,157,923.42	$23,158.48
H	Finance, Insurance, And Real Estate	$9,755.00	$195.10
I	Services	$333,556.97	$6,671.18
	Other	$1,549.36	$30.99
	Total for Flandreau - General	$2,507,541.52	$51,260.69

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	$54,959.30	$549.59
Total for MAJOR GROUP 55	$54,959.30	$549.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$111,948.00	$1,119.48
5813 Drinking Places	$22,943.73	$229.44

Flandreau - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	$134,891.73	$1,348.92
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$213,122.84	$2,131.23

Flandreau - Gross Receipts Recap

G	Retail Trade	$213,122.84	$2,131.23
	Total for Flandreau - Gross Receipts	$213,122.84	$2,131.23

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$70,393.98	$1,407.88
C	Construction	$279,350.67	$6,696.84
D	Manufacturing	$37,628.57	$752.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,800.61	$9,436.00
F	Wholesale Trade	$145,582.94	$2,911.65
G	Retail Trade	$1,371,046.26	$25,289.71
H	Finance, Insurance, And Real Estate	$9,755.00	$195.10
I	Services	$333,556.97	$6,671.18
	Other	$1,549.36	$30.99
	Total for Flandreau	$2,720,664.36	$53,391.92

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,099.68	$21.99
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,796.41	$55.92
Total for DIVISION C	$2,796.41	$55.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$565.15	$11.30
Other	$703.75	$14.08
Total for MAJOR GROUP 27	$1,268.90	$25.38
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: 36 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	$4,252.54	$85.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$917.47	$18.35
Total for MAJOR GROUP 42	$917.47	$18.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,266.50	$165.33
4813 Telephone Communications, Except Radiotelephone	$21,735.90	$434.71
Other	$3,708.50	$74.17
Total for MAJOR GROUP 48	$33,710.90	$674.21
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	$55,398.66	$1,107.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,668.28	$93.37
Total for MAJOR GROUP 50	$4,668.28	$93.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,085.76	$181.72
Total for MAJOR GROUP 51	$9,085.76	$181.72
Total for DIVISION F	$13,754.04	$275.09
DIVISION: G Retail Trade		

Florence - 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	$9,806.49	$196.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,506.49	$210.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,201.33	$44.03
Total for MAJOR GROUP 53	$2,201.33	$44.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,861.89	$277.24
Other	$255.88	$5.12
Total for MAJOR GROUP 54	$14,117.77	$282.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$519.81	$10.40
5651 Family Clothing Stores	$1,066.43	$21.33
Other	$7,882.40	$157.65
Total for MAJOR GROUP 56	$9,468.64	$189.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,906.80	$98.14
Total for MAJOR GROUP 57	$4,906.80	$98.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$712.33	$14.24
5961 Catalog and Mail-Order Houses	$1,839.11	$36.78
5963 Direct Selling Establishments	$4,488.87	$89.78
5999 Miscellaneous Retail Stores, NEC	$937.55	$18.75
Other	$2,830.22	$56.61
Total for MAJOR GROUP 59	$10,808.08	$216.16
Total for DIVISION G	$103,221.80	$2,064.45
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	$763.00	$15.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,524.79	$90.50
Total for MAJOR GROUP 72	$4,524.79	$90.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$464.41	$9.29
7372 Prepackaged Software	$342.00	$6.84
Other	$1,821.82	$36.44
Total for MAJOR GROUP 73	$2,628.23	$52.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,228.20	$84.56

Florence - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	$4,228.20	$84.56
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,112.68	$22.26
		Total for MAJOR GROUP 79	$1,112.68	$22.26
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$95.56	$1.91
		Total for MAJOR GROUP 87	$95.56	$1.91
		Total for DIVISION I	$18,612.76	$372.27

Florence - General Recap

C	Construction	$2,796.41	$55.92
D	Manufacturing	$4,252.54	$85.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,398.66	$1,107.97
F	Wholesale Trade	$13,754.04	$275.09
G	Retail Trade	$103,221.80	$2,064.45
H	Finance, Insurance, And Real Estate	$763.00	$15.26
I	Services	$18,612.76	$372.27
	Other	$1,887.00	$37.74
	Total for Florence - General	$200,686.21	$4,013.76

Florence Recap

C	Construction	$2,796.41	$55.92
D	Manufacturing	$4,252.54	$85.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,398.66	$1,107.97
F	Wholesale Trade	$13,754.04	$275.09
G	Retail Trade	$103,221.80	$2,064.45
H	Finance, Insurance, And Real Estate	$763.00	$15.26
I	Services	$18,612.76	$372.27
	Other	$1,887.00	$37.74
	Total for Florence	$200,686.21	$4,013.76

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$130,833.18	$2,616.67
0782 Lawn and Garden Services	$6,938.19	$138.76
Other	$16,287.39	$325.74
Total for MAJOR GROUP 07	$154,058.76	$3,081.17
Total for DIVISION A	$154,058.76	$3,081.17
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	$3,637.45	$72.75
Other	N/A	N/A
Total for MAJOR GROUP 16	$17,351.30	$347.03
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,649.86	$72.99
Other	$6,955.94	$139.11
Total for MAJOR GROUP 17	$10,605.80	$212.10
Total for DIVISION C	$33,780.22	$675.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$1,352.24	$27.04
2741 Miscellaneous Publishing	$1,117.02	$22.34
2752 Commercial Printing, Lithographic	$4,255.24	$85.10
2759 Commercial Printing, NEC	$822.83	$16.46
Other	$5,207.82	$104.16
Total for MAJOR GROUP 27	$12,755.15	$255.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,224.82	$104.50
Total for MAJOR GROUP 28	$5,224.82	$104.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,472.93	$109.46
Total for MAJOR GROUP 35	$5,472.93	$109.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$196,502.03	$3,930.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,179.21	$403.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,269.21	$645.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$146,717.61	$2,934.36
4813 Telephone Communications, Except Radiotelephone	$158,296.66	$3,165.93
4841 Cable and Other Pay Television Services	$115,923.83	$2,318.48
4899 Communications Services, NEC	$874.31	$17.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$421,881.41	$8,437.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$341,885.67	$6,837.72
Total for MAJOR GROUP 49	$341,885.67	$6,837.72
Total for DIVISION E	$796,036.29	$15,920.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,989.25	$99.78
5045 Computers and Computer Peripheral Equipment and Software	$2,272.50	$45.45
5049 Professional Equipment and Supplies, NEC	$261.67	$5.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,739.74	$734.79
5074 Plumbing and Heating Equipment and Supplies	$13,630.35	$272.60
5082 Construction and Mining Machinery and Equipment	$6,068.17	$121.36
5084 Industrial Machinery and Equipment	$6,781.54	$135.63
5085 Industrial Supplies	$309.71	$6.19
Other	$180,957.01	$3,619.14
Total for MAJOR GROUP 50	$252,009.94	$5,040.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$249.59	$4.99
5141 Groceries, General Line	$30,238.45	$604.77
Other	$11,587.08	$231.74
Total for MAJOR GROUP 51	$42,075.12	$841.50
Total for DIVISION F	$294,085.06	$5,881.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$371,936.88	$7,438.74
5251 Hardware Stores	$10,577.63	$211.56
Other	$3,681.15	$73.63
Total for MAJOR GROUP 52	$386,195.66	$7,723.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,863.78	$77.28
5331 Variety Stores	$65,050.17	$1,301.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$69,046.95	$1,380.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$409,965.22	$8,199.31
5499 Miscellaneous Food Stores	$3,715.22	$74.31
Other	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$413,810.27	$8,276.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$260,356.09	$5,207.12
Other	$372,816.76	$7,456.34
Total for MAJOR GROUP 55	$633,172.85	$12,663.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,943.16	$58.86
5651 Family Clothing Stores	$4,581.76	$91.64
5661 Shoe Stores	$1,411.99	$28.24
Other	$2,105.50	$42.11
Total for MAJOR GROUP 56	$11,042.41	$220.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$8,648.10	$172.96
5722 Household Appliance Stores	$3,588.04	$71.76
5731 Radio, Television, and Consumer Electronics Stores	($59.32)	($1.19)
5734 Computer and Computer Software Stores	$5,434.94	$108.70
Other	$30,063.33	$601.27
Total for MAJOR GROUP 57	$47,675.09	$953.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$290,541.52	$5,810.84
5813 Drinking Places	$84,043.19	$1,680.86
Total for MAJOR GROUP 58	$374,584.71	$7,491.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$126,645.85	$2,532.92
5943 Stationery Stores	$2,798.83	$55.99
5945 Hobby, Toy, and Game Stores	$1,195.91	$23.92
5961 Catalog and Mail-Order Houses	$20,597.78	$411.96
5963 Direct Selling Establishments	$43,115.87	$862.33
5999 Miscellaneous Retail Stores, NEC	$325,180.86	$6,503.62
Other	$60,824.03	$1,216.49
Total for MAJOR GROUP 59	$580,359.13	$11,607.23
Total for DIVISION G	$2,515,887.07	$50,317.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,142.80	$202.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,542.80	$350.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$27,507.88	$550.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$252,177.33	$5,043.55
Total for MAJOR GROUP 70	$252,177.33	$5,043.55
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,547.26	$150.94
Other	$24,729.31	$494.59
Total for MAJOR GROUP 72	$32,276.57	$645.53
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,703.50	$34.07
7349 Building Cleaning and Maintenance Services, NEC	$10,711.43	$214.23
7359 Equipment Rental and Leasing, NEC	$56,747.65	$1,147.52
7371 Computer Programming Services	$1,150.76	$23.01
7372 Prepackaged Software	$13,215.12	$264.30
7374 Computer Processing and Data Preparation and Processing Services	$1,178.78	$23.58
7379 Computer Related Services, NEC	$2,379.45	$47.59
7382 Security Systems Services	$831.65	$16.63
7389 Miscellaneous Business Services	$22,296.31	$445.93
Other	$4,470.80	$89.41
Total for MAJOR GROUP 73	$114,685.45	$2,306.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$67,083.26	$1,341.67
7538 General Automotive Repair Shops	$101,365.34	$2,027.30
Other	$8,568.30	$171.37
Total for MAJOR GROUP 75	$177,016.90	$3,540.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$53,275.48	$1,065.50
Total for MAJOR GROUP 76	$53,275.48	$1,065.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,506.83	$90.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,515.83	$90.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$21,578.99	$431.58
Other	$15,368.95	$307.38
Total for MAJOR GROUP 79	$36,947.94	$738.96
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,456.47	$409.13
Total for MAJOR GROUP 81	$20,456.47	$409.13
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	$153.17	$3.07
Total for MAJOR GROUP 86	$153.17	$3.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,679.96	$193.60
8734 Testing Laboratories	$13,477.34	$269.55
8742 Management Consulting Services	$1,146.38	$22.92
Other	$15,304.75	$306.10
Total for MAJOR GROUP 87	$39,608.43	$792.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$734,098.53	$14,694.54

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$154,058.76	$3,081.17
C	Construction	$33,780.22	$675.59
D	Manufacturing	$196,502.03	$3,930.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$796,036.29	$15,920.75
F	Wholesale Trade	$294,085.06	$5,881.67
G	Retail Trade	$2,515,887.07	$50,317.84
H	Finance, Insurance, And Real Estate	$27,507.88	$550.16
I	Services	$734,098.53	$14,694.54
	Other	$775.00	$15.50
	Total for Fort Pierre - General	$4,752,730.84	$95,067.26

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			$110,997.72	$1,109.97
		Total for MAJOR GROUP 54	$110,997.72	$1,109.97
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			$288,298.10	$2,882.98
5813 Drinking Places			$65,844.42	$658.44
		Total for MAJOR GROUP 58	$354,142.52	$3,541.42
		Total for DIVISION G	$527,017.64	$5,270.16
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$237,591.08	$2,375.91
		Total for MAJOR GROUP 70	$237,591.08	$2,375.91
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	$256,667.84	$2,566.68

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$527,017.64	$5,270.16
I	Services	$256,667.84	$2,566.68
	Other	$387.93	$3.88
	Total for Fort Pierre - Gross Receipts	$784,073.41	$7,840.72

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

Returns Filed: December 2013

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$154,058.76	$3,081.17
C	Construction	$33,780.22	$675.59
D	Manufacturing	$196,502.03	$3,930.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$796,036.29	$15,920.75
F	Wholesale Trade	$294,085.06	$5,881.67
G	Retail Trade	$3,042,904.71	$55,588.00
H	Finance, Insurance, And Real Estate	$27,507.88	$550.16
I	Services	$990,766.37	$17,261.22
	Other	$1,162.93	$19.38
	Total for Fort Pierre	$5,536,804.25	$102,907.98

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

Frankfort - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,314.41	$26.30
Total for MAJOR GROUP 27	$1,314.41	$26.30
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,471.61	$189.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,499.94	$150.00
4813 Telephone Communications, Except Radiotelephone	$1,050.00	$21.00
Other	$3,063.25	$61.27
Total for MAJOR GROUP 48	$11,613.19	$232.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,104.59	$402.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,661.83	$153.24
Total for MAJOR GROUP 50	$7,661.83	$153.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,165.97	$23.32
Total for MAJOR GROUP 51	$1,165.97	$23.32
Total for DIVISION F	$8,827.80	$176.56
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	$204.66	$4.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$679.16	$13.58
MAJOR GROUP: 54 Food Stores		
Other	$452.47	$9.05
Total for MAJOR GROUP 54	$452.47	$9.05

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$425.01	$8.50
5651 Family Clothing Stores	$279.13	$5.59
Other	$909.00	$18.18
Total for MAJOR GROUP 56	$1,613.14	$32.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,635.00	$92.70
Total for MAJOR GROUP 57	$4,635.00	$92.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,558.62	$31.16
5963 Direct Selling Establishments	$1,049.08	$20.99
Other	$1,975.64	$39.51
Total for MAJOR GROUP 59	$4,583.34	$91.66
Total for DIVISION G	$17,899.06	$357.98
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
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	$1,410.17	$28.20
Total for MAJOR GROUP 73	$1,410.17	$28.20
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,966.27	$59.32

Frankfort - General Recap

D	Manufacturing	$9,471.61	$189.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,104.59	$402.10
F	Wholesale Trade	$8,827.80	$176.56
G	Retail Trade	$17,899.06	$357.98
I	Services	$2,966.27	$59.32
	Other	$377.00	$7.54
	Total for Frankfort - General	$59,646.33	$1,192.94

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

Returns Filed: December 2013

Frankfort Recap

		Taxable	Tax Due
D	Manufacturing	$9,471.61	$189.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,104.59	$402.10
F	Wholesale Trade	$8,827.80	$176.56
G	Retail Trade	$17,899.06	$357.98
I	Services	$2,966.27	$59.32
	Other	$377.00	$7.54
	Total for Frankfort	$59,646.33	$1,192.94

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Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,192.00	$331.92
Total for MAJOR GROUP 07	$33,192.00	$331.92
Total for DIVISION A	$33,192.00	$331.92
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$46,912.87	$469.13
Total for MAJOR GROUP 17	$46,912.87	$469.13
Total for DIVISION C	$55,351.53	$553.52
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: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$103.68	$1.04
Other	$1,823.05	$18.24
Total for MAJOR GROUP 27	$1,926.73	$19.28
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
Total for DIVISION D	$3,455.00	$34.56
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	$7,785.16	$77.85
4813 Telephone Communications, Except Radiotelephone	$8,863.09	$88.63
Other	$3,389.62	$33.90
Total for MAJOR GROUP 48	$20,037.87	$200.38
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	$42,296.65	$422.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,643.17	$66.43
Total for MAJOR GROUP 50	$6,643.17	$66.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,944.73	$69.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,210.25	$12.10
Total for MAJOR GROUP 52	$1,210.25	$12.10
MAJOR GROUP: 53 General Merchandise Stores		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$320.72	$3.21
Total for MAJOR GROUP 53	$320.72	$3.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,119.77	$11.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,215.95	$252.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,002.42	$10.03
Total for MAJOR GROUP 56	$1,002.42	$10.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,045.56	$30.46
Total for MAJOR GROUP 57	$3,045.56	$30.46
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$210.80	$2.11
5961 Catalog and Mail-Order Houses	$1,458.30	$14.58
5963 Direct Selling Establishments	$3,715.71	$37.16
5999 Miscellaneous Retail Stores, NEC	$6,104.00	$61.04
Other	$1,934.73	$19.35
Total for MAJOR GROUP 59	$13,423.54	$134.24
Total for DIVISION G	$98,385.03	$983.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$32,934.18	$329.35
Total for MAJOR GROUP 61	$32,934.18	$329.35
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	$33,518.18	$335.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$234.76	$2.35
Total for MAJOR GROUP 72	$234.76	$2.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,208.12	$12.09
7389 Miscellaneous Business Services	$1,668.20	$16.68
Other	$2,884.80	$28.85
Total for MAJOR GROUP 73	$5,761.12	$57.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,951.40	$129.52
Other	N/A	N/A

Frederick - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$13,386.40	$133.87
Total for DIVISION I	$28,931.33	$289.33

Frederick - General Recap

A	Agriculture, Forestry, And Fishing	$33,192.00	$331.92
C	Construction	$55,351.53	$553.52
D	Manufacturing	$3,455.00	$34.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,296.65	$422.97
F	Wholesale Trade	$6,944.73	$69.45
G	Retail Trade	$98,385.03	$983.87
H	Finance, Insurance, And Real Estate	$33,518.18	$335.19
I	Services	$28,931.33	$289.33
	Total for Frederick - General	$302,074.45	$3,020.81

Frederick Recap

A	Agriculture, Forestry, And Fishing	$33,192.00	$331.92
C	Construction	$55,351.53	$553.52
D	Manufacturing	$3,455.00	$34.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,296.65	$422.97
F	Wholesale Trade	$6,944.73	$69.45
G	Retail Trade	$98,385.03	$983.87
H	Finance, Insurance, And Real Estate	$33,518.18	$335.19
I	Services	$28,931.33	$289.33
	Total for Frederick	$302,074.45	$3,020.81

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,167.52	$283.35
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,590.27	$371.81
Total for DIVISION A	$18,673.27	$373.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,619.73	$72.40
1751 Carpentry Work	$7,766.62	$155.34
Other	$432.12	$8.64
Total for MAJOR GROUP 17	$11,818.47	$236.38
Total for DIVISION C	$11,830.47	$236.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,411.50	$48.23
Total for MAJOR GROUP 20	$2,411.50	$48.23
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,116.26	$142.33
2721 Periodicals: Publishing, or Publishing and Printing	$228.73	$4.58
2731 Books: Publishing, or Publishing and Printing	$278.42	$5.57
2741 Miscellaneous Publishing	$554.07	$11.08
Other	$13,140.26	$262.81
Total for MAJOR GROUP 27	$21,317.74	$426.37
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,399.41	$47.99
Total for MAJOR GROUP 35	$2,399.41	$47.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,423.50	$748.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,916.81	$1,278.34
4813 Telephone Communications, Except Radiotelephone	$95,501.65	$1,910.03
4841 Cable and Other Pay Television Services	$7,210.00	$144.20
4899 Communications Services, NEC	$408.69	$8.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$167,079.15	$3,341.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,939.65	$2,038.79
Total for MAJOR GROUP 49	$101,939.65	$2,038.79
Total for DIVISION E	$270,526.30	$5,410.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,495.79	$149.92
5045 Computers and Computer Peripheral Equipment and Software	$1,057.83	$21.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,132.75	$202.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,338.79	$46.78
5082 Construction and Mining Machinery and Equipment	$25,811.66	$516.23
5084 Industrial Machinery and Equipment	$2,616.51	$52.33
5087 Service Establishment Equipment and Supplies	$1,115.36	$22.31
Other	$17,299.55	$346.00
Total for MAJOR GROUP 50	$67,868.24	$1,357.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,396.87	$27.93
5141 Groceries, General Line	$10,764.65	$215.29
5191 Farm Supplies	$43,111.41	$862.23
Other	$3,541.49	$70.83
Total for MAJOR GROUP 51	$58,814.42	$1,176.28
Total for DIVISION F	$126,682.66	$2,533.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,416.15	$1,148.31
5251 Hardware Stores	$6,076.20	$121.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,722.59	$1,314.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,509.69	$70.19
5331 Variety Stores	$87,150.35	$1,743.00
5399 Miscellaneous General Merchandise Stores	$845.68	$16.92
Total for MAJOR GROUP 53	$91,505.72	$1,830.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$359,664.34	$7,193.29
5499 Miscellaneous Food Stores	$5,096.99	$103.16
Other	$56,290.68	$1,125.82
Total for MAJOR GROUP 54	$421,052.01	$8,422.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,929.00	$38.58
5541 Gasoline Service Station	$52,269.92	$1,045.41
Other	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$54,793.68	$1,095.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,037.04	$40.73
5651 Family Clothing Stores	$2,080.23	$41.60
5699 Miscellaneous Apparel and Accessory Stores	$819.38	$16.39
Other	$1,460.50	$29.21
Total for MAJOR GROUP 56	$6,397.15	$127.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,610.48	$252.21
5719 Miscellaneous Homefurnishings Stores	$2,543.01	$50.86
5722 Household Appliance Stores	$42,612.72	$852.25
5734 Computer and Computer Software Stores	$1,677.32	$33.55
Other	$2,427.08	$48.54
Total for MAJOR GROUP 57	$61,870.61	$1,237.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,684.41	$813.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$78,973.77	$1,579.48
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$9,293.64	$185.87
5943 Stationery Stores	$2,129.73	$42.58
5947 Gift, Novelty, and Souvenir Shops	$10,275.80	$205.52
5961 Catalog and Mail-Order Houses	$13,397.05	$267.94
5963 Direct Selling Establishments	$12,145.82	$242.91
5999 Miscellaneous Retail Stores, NEC	$282,533.60	$5,650.66
Other	$59,922.15	$1,198.45
Total for MAJOR GROUP 59	$389,697.79	$7,793.93
Total for DIVISION G	$1,170,013.32	$23,401.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$841.50	$16.83
Total for MAJOR GROUP 60	$841.50	$16.83
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	$15,025.90	$300.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,095.52	$161.91
7299 Miscellaneous Personal Services, NEC	$2,050.19	$41.00
Other	$70,064.81	$1,401.30
Total for MAJOR GROUP 72	$80,210.52	$1,604.21
MAJOR GROUP: 73 Business Services		

Freeman - General *continued...*

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

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$1,073.50	$21.47
7349 Building Cleaning and Maintenance Services, NEC	$1,748.10	$34.96
7359 Equipment Rental and Leasing, NEC	$10,773.59	$215.48
7372 Prepackaged Software	$19,516.11	$390.33
7374 Computer Processing and Data Preparation and Processing Services	$282.50	$5.65
7389 Miscellaneous Business Services	$863.57	$17.28
Other	$13,558.91	$271.19
Total for MAJOR GROUP 73	$47,816.28	$956.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$117,111.09	$2,342.22
Other	$84,429.68	$1,688.60
Total for MAJOR GROUP 75	$201,540.77	$4,030.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,046.20	$40.92
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,946.28	$158.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,003.67	$80.07
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,012.67	$80.25
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,378.66	$47.58
Total for MAJOR GROUP 79	$2,378.66	$47.58
MAJOR GROUP: 80 Health Services		
Other	$57,720.63	$1,154.42
Total for MAJOR GROUP 80	$57,720.63	$1,154.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,038.47	$360.77
Total for MAJOR GROUP 81	$18,038.47	$360.77
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,070.59	$21.41
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,250.59	$25.01
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,034.70	$100.70
8742 Management Consulting Services	$2,718.50	$54.37
Other	$1,312.40	$26.25
Total for MAJOR GROUP 87	$9,065.60	$181.32
Total for DIVISION I	$448,571.30	$8,971.48

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$18,673.27	$373.47
C	Construction	$11,830.47	$236.62
D	Manufacturing	$37,423.50	$748.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,526.30	$5,410.52
F	Wholesale Trade	$126,682.66	$2,533.67
G	Retail Trade	$1,170,013.32	$23,401.45
H	Finance, Insurance, And Real Estate	$15,025.90	$300.52
I	Services	$448,571.30	$8,971.48
	Other	$2,783.18	$55.66
	Total for Freeman - General	$2,101,529.90	$42,031.88

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

Returns Filed: December 2013

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,673.27	$373.47
C	Construction	$11,830.47	$236.62
D	Manufacturing	$37,423.50	$748.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$270,526.30	$5,410.52
F	Wholesale Trade	$126,682.66	$2,533.67
G	Retail Trade	$1,170,013.32	$23,401.45
H	Finance, Insurance, And Real Estate	$15,025.90	$300.52
I	Services	$448,571.30	$8,971.48
	Other	$2,783.18	$55.66
	Total for Freeman	$2,101,529.90	$42,031.88

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,994.53	$39.89
Other	$302.50	$6.05
Total for MAJOR GROUP 07	$2,297.03	$45.94
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,627.03	$52.54
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	$970.94	$19.42
Other	$1,228.44	$24.57
Total for MAJOR GROUP 17	$2,199.38	$43.99
Total for DIVISION C	$2,199.38	$43.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,584.49	$91.69
2731 Books: Publishing, or Publishing and Printing	$863.90	$17.28
2759 Commercial Printing, NEC	$8,689.79	$173.80
Other	$1,305.73	$26.12
Total for MAJOR GROUP 27	$15,443.91	$308.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$717.56	$14.35
Total for MAJOR GROUP 35	$717.56	$14.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$17,479.28	$349.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,647.42	$192.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,971.48	$239.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,268.56	$1,085.37
4813 Telephone Communications, Except Radiotelephone	$56,895.93	$1,137.92
Other	$3,095.00	$61.90
Total for MAJOR GROUP 48	$114,259.49	$2,285.19
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	$183,735.14	$3,674.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,545.18	$130.91
5045 Computers and Computer Peripheral Equipment and Software	$1,033.50	$20.67
5046 Commercial Equipment, NEC	$539.00	$10.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,956.90	$99.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,171.41	$363.43
5074 Plumbing and Heating Equipment and Supplies	$14,060.70	$281.21
5084 Industrial Machinery and Equipment	$9,228.37	$184.57
Other	$80,281.57	$1,605.64
Total for MAJOR GROUP 50	$134,816.63	$2,696.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,321.39	$46.43
Other	$38,566.35	$771.32
Total for MAJOR GROUP 51	$40,887.74	$817.75
Total for DIVISION F	$175,704.37	$3,514.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,467.25	$309.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,811.50	$356.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,824.06	$56.48
5331 Variety Stores	$9,904.51	$198.09
Total for MAJOR GROUP 53	$12,728.57	$254.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,169.64	$3,523.39
5499 Miscellaneous Food Stores	$2,328.80	$49.05
Other	$133.42	$2.67
Total for MAJOR GROUP 54	$178,631.86	$3,575.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,965.93	$79.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$92,848.76	$1,856.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,244.65	$44.89
5641 Children's and Infants' Wear Stores	$183.50	$3.67
5651 Family Clothing Stores	$4,452.83	$89.05
5661 Shoe Stores	$789.21	$15.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,537.69	$170.74

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,729.98	$294.60
5719 Miscellaneous Homefurnishings Stores	$4,009.83	$80.20
5731 Radio, Television, and Consumer Electronics Stores	$2,026.94	$40.54
5734 Computer and Computer Software Stores	$848.00	$16.96
Other	$8,104.72	$162.09
Total for MAJOR GROUP 57	$29,719.47	$594.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,448.73	$1,108.96
Total for MAJOR GROUP 58	$55,448.73	$1,108.96
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,242.23	$44.84
5943 Stationery Stores	$883.11	$17.66
5945 Hobby, Toy, and Game Stores	$1,059.02	$21.18
5947 Gift, Novelty, and Souvenir Shops	$824.84	$16.50
5961 Catalog and Mail-Order Houses	$7,383.43	$147.66
5963 Direct Selling Establishments	$11,649.55	$233.00
5984 Liquefied Petroleum Gas Dealers	$11,198.83	$223.98
5999 Miscellaneous Retail Stores, NEC	$78,718.93	$1,574.39
Other	$2,794.50	$55.89
Total for MAJOR GROUP 59	$116,754.44	$2,335.10
Total for DIVISION G	$512,481.02	$10,252.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
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	$11,820.80	$236.42
Total for MAJOR GROUP 65	$11,820.80	$236.42
Total for DIVISION H	$14,240.60	$284.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,205.32	$44.10
Other	$32,367.33	$647.35
Total for MAJOR GROUP 72	$34,572.65	$691.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$556.50	$11.13
7359 Equipment Rental and Leasing, NEC	$12,793.78	$255.88
7372 Prepackaged Software	$4,092.17	$81.84
7379 Computer Related Services, NEC	$782.33	$15.65
7389 Miscellaneous Business Services	$4,943.86	$98.88
Other	$8,491.61	$169.83
Total for MAJOR GROUP 73	$31,660.25	$633.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,829.36	$936.59
Total for MAJOR GROUP 75	$46,829.36	$936.59
MAJOR GROUP: 76 Miscellaneous Repair Services		

Garretson - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$623.06	$12.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,360.56	$67.21
MAJOR GROUP: 78 Motion Pictures		
Other	$5,500.20	$110.00
Total for MAJOR GROUP 78	$5,500.20	$110.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$806.75	$16.14
Other	$3,193.72	$63.88
Total for MAJOR GROUP 79	$4,000.47	$80.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$37,605.54	$752.11
8721 Accounting, Auditing, and Bookkeeping Services	$13,105.78	$262.11
Other	$1,800.34	$36.01
Total for MAJOR GROUP 87	$52,511.66	$1,050.23
Total for DIVISION I	$181,329.39	$3,626.59

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$2,627.03	$52.54
C	Construction	$2,199.38	$43.99
D	Manufacturing	$17,479.28	$349.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,735.14	$3,674.69
F	Wholesale Trade	$175,704.37	$3,514.10
G	Retail Trade	$512,481.02	$10,252.08
H	Finance, Insurance, And Real Estate	$14,240.60	$284.81
I	Services	$181,329.39	$3,626.59
	Other	$254.88	$5.10
	Total for Garretson - General	$1,090,051.09	$21,803.50

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,473.36	$514.74
Total for MAJOR GROUP 58	$51,473.36	$514.74
Total for DIVISION G	$98,577.76	$985.79

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

Returns Filed: December 2013

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$98,577.76	$985.79
	Total for Garretson - Gross Receipts	$98,577.76	$985.79

Garretson Recap

A	Agriculture, Forestry, And Fishing	$2,627.03	$52.54
C	Construction	$2,199.38	$43.99
D	Manufacturing	$17,479.28	$349.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,735.14	$3,674.69
F	Wholesale Trade	$175,704.37	$3,514.10
G	Retail Trade	$611,058.78	$11,237.87
H	Finance, Insurance, And Real Estate	$14,240.60	$284.81
I	Services	$181,329.39	$3,626.59
	Other	$254.88	$5.10
	Total for Garretson	$1,188,628.85	$22,789.29

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,883.85	$48.84
Total for MAJOR GROUP 16	$4,883.85	$48.84
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,450.55	$54.50
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$520.09	$5.20
Other	$726.46	$7.27
Total for MAJOR GROUP 27	$1,246.55	$12.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,520.55	$15.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,262.70	$172.63
4813 Telephone Communications, Except Radiotelephone	$21,084.49	$210.84
Other	$8,811.00	$88.11
Total for MAJOR GROUP 48	$47,158.19	$471.58
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	$68,557.19	$685.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$846.00	$8.46
Other	$17,751.82	$177.52
Total for MAJOR GROUP 50	$18,597.82	$185.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,111.21	$201.12
Total for MAJOR GROUP 51	$20,111.21	$201.12
Total for DIVISION F	$38,709.03	$387.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$583.80	$5.84
Total for MAJOR GROUP 52	$583.80	$5.84

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$931.21	$9.31
Other	$804.80	$8.05
Total for MAJOR GROUP 53	$1,736.01	$17.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$28,153.06	$281.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,601.08	$416.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$15,806.35	$158.06
Total for MAJOR GROUP 55	$15,806.35	$158.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$936.00	$9.36
Other	$724.21	$7.24
Total for MAJOR GROUP 56	$1,660.21	$16.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$631.60	$6.32
Other	$7,970.07	$79.70
Total for MAJOR GROUP 57	$8,601.67	$86.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,252.68	$12.52
5963 Direct Selling Establishments	$2,354.60	$23.55
5999 Miscellaneous Retail Stores, NEC	$613.49	$6.14
Other	$52,447.86	$524.48
Total for MAJOR GROUP 59	$56,668.63	$566.69
Total for DIVISION G	$152,326.94	$1,523.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,009.19	$10.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$776.45	$7.76
7374 Computer Processing and Data Preparation and Processing Services	$2,345.00	$23.45
7389 Miscellaneous Business Services	$994.85	$9.95
Other	$2,018.38	$20.19
Total for MAJOR GROUP 73	$6,134.68	$61.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,254.00	$32.54

Gary - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 76	$5,526.29	$55.26
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,678.58	$16.78
		Total for MAJOR GROUP 79	$1,678.58	$16.78
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,076.45	$50.76
		Total for MAJOR GROUP 87	$5,076.45	$50.76
		Total for DIVISION I	$68,234.18	$682.33

Gary - General Recap

C	Construction	$5,450.55	$54.50
D	Manufacturing	$1,520.55	$15.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,557.19	$685.57
F	Wholesale Trade	$38,709.03	$387.10
G	Retail Trade	$152,326.94	$1,523.26
H	Finance, Insurance, And Real Estate	$1,009.19	$10.09
I	Services	$68,234.18	$682.33
	Other	$222.00	$2.22
	Total for Gary - General	$336,029.63	$3,360.28

Gary Recap

C	Construction	$5,450.55	$54.50
D	Manufacturing	$1,520.55	$15.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,557.19	$685.57
F	Wholesale Trade	$38,709.03	$387.10
G	Retail Trade	$152,326.94	$1,523.26
H	Finance, Insurance, And Real Estate	$1,009.19	$10.09
I	Services	$68,234.18	$682.33
	Other	$222.00	$2.22
	Total for Gary	$336,029.63	$3,360.28

ITEMS OF NOTE:

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

Gayville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$387.00	$7.74
Total for MAJOR GROUP 17	$387.00	$7.74
Total for DIVISION C	$387.00	$7.74
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	$841.25	$16.82
2731 Books: Publishing, or Publishing and Printing	$158.25	$3.17
Other	$965.00	$19.30
Total for MAJOR GROUP 27	$1,964.50	$39.29
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	$3,154.48	$63.09
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,142.80	$382.86
4813 Telephone Communications, Except Radiotelephone	$983.00	$19.66
4841 Cable and Other Pay Television Services	$11,619.45	$232.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,227.35	$644.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,434.50	$608.69
Total for MAJOR GROUP 49	$30,434.50	$608.69
Total for DIVISION E	$65,333.85	$1,306.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,561.62	$131.23
Total for MAJOR GROUP 50	$6,561.62	$131.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,797.71	$635.94
Total for MAJOR GROUP 51	$31,797.71	$635.94
Total for DIVISION F	$38,359.33	$767.17
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	$3,616.39	$72.33
Total for MAJOR GROUP 53	$3,616.39	$72.33
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$581.96	$11.64

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$707.40	$14.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,832.24	$36.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,005.58	$60.11
Other	$240.03	$4.80
Total for MAJOR GROUP 57	$3,245.61	$64.91
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$20,361.45	$407.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,008.83	$700.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$518.95	$10.38
5961 Catalog and Mail-Order Houses	$1,963.46	$39.28
5963 Direct Selling Establishments	$6,030.35	$120.61
5999 Miscellaneous Retail Stores, NEC	$3,765.99	$75.32
Other	$1,050.67	$21.01
Total for MAJOR GROUP 59	$13,329.42	$266.60
Total for DIVISION G	$60,504.46	$1,210.11
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	$1,313.28	$26.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$292.04	$5.84
Total for MAJOR GROUP 72	$292.04	$5.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$550.98	$11.02
7389 Miscellaneous Business Services	$288.73	$5.77
Other	$2,750.75	$55.02
Total for MAJOR GROUP 73	$3,590.46	$71.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$353.63	$7.07
Total for MAJOR GROUP 76	$353.63	$7.07
MAJOR GROUP: 78 Motion Pictures		
Other	$1,652.83	$33.06
Total for MAJOR GROUP 78	$1,652.83	$33.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$12,026.65	$240.53
Total for MAJOR GROUP 87	$12,026.65	$240.53
Total for DIVISION I	$18,870.21	$377.41

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

Returns Filed: December 2013

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$387.00	$7.74
D	Manufacturing	$3,154.48	$63.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,333.85	$1,306.68
F	Wholesale Trade	$38,359.33	$767.17
G	Retail Trade	$60,504.46	$1,210.11
H	Finance, Insurance, And Real Estate	$1,313.28	$26.27
I	Services	$18,870.21	$377.41
	Total for Gayville - General	$187,922.61	$3,758.47

Gayville Recap

C	Construction	$387.00	$7.74
D	Manufacturing	$3,154.48	$63.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,333.85	$1,306.68
F	Wholesale Trade	$38,359.33	$767.17
G	Retail Trade	$60,504.46	$1,210.11
H	Finance, Insurance, And Real Estate	$1,313.28	$26.27
I	Services	$18,870.21	$377.41
	Total for Gayville	$187,922.61	$3,758.47

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.

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,027.39	$20.55
2741 Miscellaneous Publishing	$54.50	$1.09
Other	$135.66	$2.72
Total for MAJOR GROUP 27	$1,217.55	$24.36
Total for DIVISION D	$1,814.05	$36.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,386.00	$227.72
4813 Telephone Communications, Except Radiotelephone	$10,872.14	$217.44
Other	$2,409.00	$48.18
Total for MAJOR GROUP 48	$24,667.14	$493.34
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	$40,077.95	$801.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,032.11	$240.64
Total for MAJOR GROUP 50	$12,032.11	$240.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,342.44	$166.85
Total for MAJOR GROUP 51	$8,342.44	$166.85
Total for DIVISION F	$20,374.55	$407.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($431.58)	($8.63)
Other	N/A	N/A
Total for MAJOR GROUP 52	$175.02	$3.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,041.09	$20.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,239.09	$24.78
MAJOR GROUP: 54 Food Stores		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,634.27	$32.68
Total for MAJOR GROUP 54	$1,634.27	$32.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,070.60	$901.41
Total for MAJOR GROUP 55	$45,070.60	$901.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$646.24	$12.93
5651 Family Clothing Stores	$1,851.90	$37.04
5661 Shoe Stores	$648.49	$12.97
Other	$677.00	$13.54
Total for MAJOR GROUP 56	$3,823.63	$76.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,918.43	$218.37
Total for MAJOR GROUP 57	$10,918.43	$218.37
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	$2,342.01	$46.83
5963 Direct Selling Establishments	$891.00	$17.82
5999 Miscellaneous Retail Stores, NEC	$875.68	$17.52
Other	$11,114.50	$222.29
Total for MAJOR GROUP 59	$15,223.19	$304.46
Total for DIVISION G	$104,505.93	$2,090.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,619.64	$32.39
Total for MAJOR GROUP 72	$1,619.64	$32.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$510.83	$10.22
Other	$4,083.82	$81.67
Total for MAJOR GROUP 73	$4,594.65	$91.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Geddes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$65,149.85	$1,303.00

Geddes - General Recap

D	Manufacturing	$1,814.05	$36.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,077.95	$801.56
F	Wholesale Trade	$20,374.55	$407.49
G	Retail Trade	$104,505.93	$2,090.11
I	Services	$65,149.85	$1,303.00
	Other	$5,116.06	$102.33
	Total for Geddes - General	$237,038.39	$4,740.78

Geddes Recap

D	Manufacturing	$1,814.05	$36.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,077.95	$801.56
F	Wholesale Trade	$20,374.55	$407.49
G	Retail Trade	$104,505.93	$2,090.11
I	Services	$65,149.85	$1,303.00
	Other	$5,116.06	$102.33
	Total for Geddes	$237,038.39	$4,740.78

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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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,676.03	$133.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,157.53	$143.15
Total for DIVISION A	$7,157.53	$143.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,835.35	$436.70
1731 Electrical Work	$87,752.75	$1,755.06
Other	$6,867.13	$137.35
Total for MAJOR GROUP 17	$116,455.23	$2,329.11
Total for DIVISION C	$116,673.42	$2,333.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,431.11	$148.62
Total for MAJOR GROUP 20	$7,431.11	$148.62
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,963.46	$79.28
2721 Periodicals: Publishing, or Publishing and Printing	$751.54	$15.03
2731 Books: Publishing, or Publishing and Printing	$1,095.17	$21.90
2741 Miscellaneous Publishing	$588.90	$11.78
2752 Commercial Printing, Lithographic	$2,146.70	$42.94
2759 Commercial Printing, NEC	$1,745.26	$34.91
Other	$461.42	$9.23
Total for MAJOR GROUP 27	$10,752.45	$215.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,772.50	$35.45
Total for MAJOR GROUP 28	$1,772.50	$35.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,824.38	$96.49
Total for MAJOR GROUP 35	$4,824.38	$96.49
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
Total for DIVISION D	$101,694.82	$2,033.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,987.50	$1,559.75
4813 Telephone Communications, Except Radiotelephone	$40,823.33	$816.47
4841 Cable and Other Pay Television Services	$42,781.50	$855.63
4899 Communications Services, NEC	$234.58	$4.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$162,072.26	$3,241.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,113.86	$2,582.27
Total for MAJOR GROUP 49	$129,113.86	$2,582.27
Total for DIVISION E	$296,591.62	$5,931.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,559.21	$131.18
5045 Computers and Computer Peripheral Equipment and Software	$5,037.67	$100.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,869.17	$877.39
5074 Plumbing and Heating Equipment and Supplies	$81,148.54	$1,622.97
5085 Industrial Supplies	$5,860.99	$117.22
5087 Service Establishment Equipment and Supplies	$393.23	$7.86
Other	$77,838.83	$1,556.76
Total for MAJOR GROUP 50	$220,707.64	$4,414.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,392.00	$87.84
5141 Groceries, General Line	$5,863.73	$117.28
Other	$47,907.26	$958.15
Total for MAJOR GROUP 51	$58,162.99	$1,163.27
Total for DIVISION F	$278,870.63	$5,577.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,193.76	$2,863.88
5251 Hardware Stores	$109,988.07	$2,199.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$253,255.00	$5,065.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,755.58	$55.12
Other	$73,277.04	$1,465.54
Total for MAJOR GROUP 53	$76,032.62	$1,520.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$329,093.92	$6,581.88
5499 Miscellaneous Food Stores	$2,331.14	$46.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$335,157.00	$6,703.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,317.76	$466.35
5541 Gasoline Service Station	$5,239.85	$104.80
Other	($35,145.00)	($702.93)
Total for MAJOR GROUP 55	($6,587.39)	($131.78)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,730.51	$74.62
5651 Family Clothing Stores	$7,280.01	$145.59
5661 Shoe Stores	$2,104.45	$42.09
5699 Miscellaneous Apparel and Accessory Stores	$1,399.97	$28.00
Other	$1,073.50	$21.47

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$15,588.44	$311.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,612.59	$552.25
5719 Miscellaneous Homefurnishings Stores	$9,614.66	$192.29
5722 Household Appliance Stores	$14,843.27	$296.87
5731 Radio, Television, and Consumer Electronics Stores	$3,046.68	$60.93
5734 Computer and Computer Software Stores	$19,181.61	$383.63
Other	$7,032.26	$140.64
Total for MAJOR GROUP 57	$81,331.07	$1,626.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,823.03	$1,536.46
5813 Drinking Places	$52,587.41	$1,051.74
Total for MAJOR GROUP 58	$129,410.44	$2,588.20
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,662.26	$473.25
5943 Stationery Stores	$928.64	$18.57
5945 Hobby, Toy, and Game Stores	$1,461.91	$29.23
5961 Catalog and Mail-Order Houses	$14,270.10	$285.41
5963 Direct Selling Establishments	$20,820.20	$416.41
5999 Miscellaneous Retail Stores, NEC	$56,754.77	$1,135.10
Other	$21,050.86	$421.00
Total for MAJOR GROUP 59	$138,948.74	$2,778.97
Total for DIVISION G	$1,023,135.92	$20,462.68
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	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$22,604.98	$452.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$86,807.84	$1,736.16
Total for MAJOR GROUP 70	$86,807.84	$1,736.16
MAJOR GROUP: 72 Personal Services		
Other	$7,574.62	$151.49
Total for MAJOR GROUP 72	$7,574.62	$151.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,681.82	$73.63
7359 Equipment Rental and Leasing, NEC	$20,545.26	$410.91
7372 Prepackaged Software	$9,057.10	$181.14
7374 Computer Processing and Data Preparation and Processing Services	$14,000.16	$280.00
7379 Computer Related Services, NEC	$224.75	$4.50
7389 Miscellaneous Business Services	$11,031.94	$220.63
Other	$101,461.22	$2,029.22
Total for MAJOR GROUP 73	$160,002.25	$3,200.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,494.33	$649.90

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$23,477.92	$469.56
Total for MAJOR GROUP 75	$55,972.25	$1,119.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,344.59	$246.89
Other	$30,566.83	$611.34
Total for MAJOR GROUP 76	$42,911.42	$858.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,310.50	$146.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,326.00	$146.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,109.08	$402.18
Total for MAJOR GROUP 79	$20,109.08	$402.18
MAJOR GROUP: 80 Health Services		
Other	$44,562.80	$891.26
Total for MAJOR GROUP 80	$44,562.80	$891.26
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,972.52	$299.45
Total for MAJOR GROUP 81	$14,972.52	$299.45
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,153.30	$283.06
Other	$3,719.19	$74.39
Total for MAJOR GROUP 87	$17,872.49	$357.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$478,383.07	$9,567.67

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$7,157.53	$143.15
C	Construction	$116,673.42	$2,333.47
D	Manufacturing	$101,694.82	$2,033.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,591.62	$5,931.83
F	Wholesale Trade	$278,870.63	$5,577.40
G	Retail Trade	$1,023,135.92	$20,462.68
H	Finance, Insurance, And Real Estate	$22,604.98	$452.10
I	Services	$478,383.07	$9,567.67
	Total for Gettysburg - General	$2,325,111.99	$46,502.22

Gettysburg - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

Gettysburg - 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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,823.03	$768.24
5813 Drinking Places	$52,475.14	$524.75
Total for MAJOR GROUP 58	$129,298.17	$1,292.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$224,973.58	$2,249.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$86,807.84	$868.07
Total for MAJOR GROUP 70	$86,807.84	$868.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$97,011.78	$970.12

Gettysburg - Gross Receipts Recap

G	Retail Trade	$224,973.58	$2,249.74
I	Services	$97,011.78	$970.12
	Other	$7,736.86	$77.37
	Total for Gettysburg - Gross Receipts	$329,722.22	$3,297.23

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$7,157.53	$143.15
C	Construction	$116,673.42	$2,333.47
D	Manufacturing	$101,694.82	$2,033.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,591.62	$5,931.83
F	Wholesale Trade	$278,870.63	$5,577.40
G	Retail Trade	$1,248,109.50	$22,712.42
H	Finance, Insurance, And Real Estate	$22,604.98	$452.10
I	Services	$575,394.85	$10,537.79
	Other	$7,736.86	$77.37
	Total for Gettysburg	$2,654,834.21	$49,799.45

Taxable	Tax Due

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$979.72	$19.60
2731 Books: Publishing, or Publishing and Printing	$392.57	$7.85
Other	$325.31	$6.51
Total for MAJOR GROUP 27	$1,697.60	$33.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,292.36	$105.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,169.38	$63.39
4813 Telephone Communications, Except Radiotelephone	$12,517.60	$250.35
4841 Cable and Other Pay Television Services	$2,694.17	$53.88
Other	$253.32	$5.07
Total for MAJOR GROUP 48	$18,634.47	$372.69
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	$42,428.33	$848.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,868.50	$37.37
Total for MAJOR GROUP 50	$1,868.50	$37.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$156.42	$3.13
Total for MAJOR GROUP 51	$156.42	$3.13

Glenham - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,024.92	$40.50
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$772.47	$15.45
Total for MAJOR GROUP 53	$772.47	$15.45
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		
5651 Family Clothing Stores	$472.82	$9.45
Other	$253.92	$5.08
Total for MAJOR GROUP 56	$726.74	$14.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,205.30	$64.10
Total for MAJOR GROUP 57	$3,205.30	$64.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,800.28	$36.00
5963 Direct Selling Establishments	$2,030.67	$40.61
5999 Miscellaneous Retail Stores, NEC	$197.60	$3.95
Other	$3,601.36	$72.03
Total for MAJOR GROUP 59	$7,629.91	$152.59
Total for DIVISION G	$53,991.27	$1,079.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$2,265.62	$45.32
Total for MAJOR GROUP 73	$2,265.62	$45.32
MAJOR GROUP: 78 Motion Pictures		
Other	$802.67	$16.05
Total for MAJOR GROUP 78	$802.67	$16.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$67,039.19	$1,340.78

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

Returns Filed: December 2013

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,292.36	$105.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,428.33	$848.57
F	Wholesale Trade	$2,024.92	$40.50
G	Retail Trade	$53,991.27	$1,079.81
I	Services	$67,039.19	$1,340.78
	Other	$5,638.26	$112.79
	Total for Glenham - General	$176,414.33	$3,528.30

Glenham Recap

D	Manufacturing	$5,292.36	$105.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,428.33	$848.57
F	Wholesale Trade	$2,024.92	$40.50
G	Retail Trade	$53,991.27	$1,079.81
I	Services	$67,039.19	$1,340.78
	Other	$5,638.26	$112.79
	Total for Glenham	$176,414.33	$3,528.30

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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.

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$175,603.70	$3,512.07
Total for MAJOR GROUP 09	$175,603.70	$3,512.07
Total for DIVISION A	$238,120.74	$4,762.41
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	$83,951.67	$1,679.04
Total for MAJOR GROUP 17	$83,951.67	$1,679.04
Total for DIVISION C	$83,951.67	$1,679.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,696.17	$93.93
Total for MAJOR GROUP 20	$4,696.17	$93.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,508.15	$50.16
2741 Miscellaneous Publishing	$171.06	$3.42
2752 Commercial Printing, Lithographic	$2,637.84	$52.76
2759 Commercial Printing, NEC	$1,756.32	$35.13
Other	$1,250.66	$25.02
Total for MAJOR GROUP 27	$8,324.03	$166.49
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$23,573.62	$471.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$154,438.44	$3,088.77
4813 Telephone Communications, Except Radiotelephone	$68,467.56	$1,369.35
4841 Cable and Other Pay Television Services	$18,557.00	$371.14
4899 Communications Services, NEC	$150.01	$3.00
Other	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$241,666.01	$4,833.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,402.44	$2,548.05
Total for MAJOR GROUP 49	$127,402.44	$2,548.05
Total for DIVISION E	$376,037.95	$7,520.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,451.15	$149.02
5045 Computers and Computer Peripheral Equipment and Software	$1,955.67	$39.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,317.83	$26.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,428.35	$328.57
5074 Plumbing and Heating Equipment and Supplies	$5,112.18	$102.24
Other	$3,625.49	$72.52
Total for MAJOR GROUP 50	$35,890.67	$717.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,083.65	$181.68
Other	$269,683.65	$5,393.67
Total for MAJOR GROUP 51	$278,767.30	$5,575.35
Total for DIVISION F	$314,657.97	$6,293.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$102,023.28	$2,040.47
5251 Hardware Stores	$40,567.59	$811.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$142,676.87	$2,853.54
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$310,696.14	$6,213.92
Other	$38,991.48	$779.83
Total for MAJOR GROUP 53	$349,687.62	$6,993.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$408,976.29	$8,179.53
5499 Miscellaneous Food Stores	$3,022.08	$60.44
Other	$7,190.20	$143.81
Total for MAJOR GROUP 54	$419,188.57	$8,383.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,481.22	$769.63
Other	$23,468.28	$469.36
Total for MAJOR GROUP 55	$61,949.50	$1,238.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,947.77	$38.96
5651 Family Clothing Stores	$14,502.68	$290.04
5661 Shoe Stores	$713.00	$14.26
5699 Miscellaneous Apparel and Accessory Stores	$3,882.73	$77.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,497.68	$429.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,295.56	$305.91
5719 Miscellaneous Homefurnishings Stores	$2,211.93	$44.24
5722 Household Appliance Stores	$35,022.08	$700.44
5734 Computer and Computer Software Stores	$403.00	$8.06
Other	$5,020.22	$100.41
Total for MAJOR GROUP 57	$57,952.79	$1,159.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,360.57	$1,527.21
Other	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$85,408.10	$1,708.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,626.95	$192.54
5943 Stationery Stores	$4,168.00	$83.36
5945 Hobby, Toy, and Game Stores	$546.01	$10.92
5961 Catalog and Mail-Order Houses	$8,689.52	$173.80
5963 Direct Selling Establishments	$12,009.79	$240.21
5999 Miscellaneous Retail Stores, NEC	$19,248.07	$384.98
Other	$60,007.15	$1,200.15
Total for MAJOR GROUP 59	$114,295.49	$2,285.96
Total for DIVISION G	$1,252,656.62	$25,053.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$892.00	$17.84
Total for MAJOR GROUP 64	$892.00	$17.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,190.39	$343.81
Total for MAJOR GROUP 65	$17,190.39	$343.81
Total for DIVISION H	$20,107.36	$402.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$33,044.41	$660.89
Total for MAJOR GROUP 70	$33,044.41	$660.89
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,870.15	$237.40
7299 Miscellaneous Personal Services, NEC	$7,706.00	$154.12
Other	$23,468.75	$469.38
Total for MAJOR GROUP 72	$43,044.90	$860.90
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$955.86	$19.11
7342 Disinfecting and Pest Control Services	$825.00	$16.50
7349 Building Cleaning and Maintenance Services, NEC	$6,486.68	$129.73
7359 Equipment Rental and Leasing, NEC	$3,427.67	$68.55
7371 Computer Programming Services	$7,517.15	$150.35
7372 Prepackaged Software	$5,639.62	$112.79
7374 Computer Processing and Data Preparation and Processing Services	$220.00	$4.40
7377 Computer Rental and Leasing	$13,814.00	$276.28
7389 Miscellaneous Business Services	$1,432.43	$28.65
Other	$10,343.93	$206.88
Total for MAJOR GROUP 73	$50,662.34	$1,013.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$123,759.89	$2,475.20
Other	$63,184.81	$1,263.70
Total for MAJOR GROUP 75	$186,944.70	$3,738.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,740.72	$114.81
Other	$23,795.61	$475.91
Total for MAJOR GROUP 76	$29,536.33	$590.72
MAJOR GROUP: 78 Motion Pictures		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$6,601.34	$132.03
Total for MAJOR GROUP 78	$6,601.34	$132.03
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$54,839.42	$1,096.80
Total for MAJOR GROUP 79	$54,839.42	$1,096.80
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,349.87	$27.00
Total for MAJOR GROUP 86	$1,349.87	$27.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,968.45	$239.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,066.45	$241.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$535,591.32	$10,711.86

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$238,120.74	$4,762.41
C	Construction	$83,951.67	$1,679.04
D	Manufacturing	$23,573.62	$471.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$376,037.95	$7,520.76
F	Wholesale Trade	$314,657.97	$6,293.17
G	Retail Trade	$1,252,656.62	$25,053.18
H	Finance, Insurance, And Real Estate	$20,107.36	$402.15
I	Services	$535,591.32	$10,711.86
	Other	$2,030.00	$40.60
	Total for Gregory - General	$2,846,727.25	$56,934.67

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$175,603.70	$1,756.04
Total for MAJOR GROUP 09	$175,603.70	$1,756.04
Total for DIVISION A	$175,603.70	$1,756.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$76,360.57	$763.62
Other		N/A	N/A
	Total for MAJOR GROUP 58	$85,408.10	$854.09
	Total for DIVISION G	$171,821.33	$1,718.22
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$33,044.41	$330.45
	Total for MAJOR GROUP 70	$33,044.41	$330.45
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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	$101,987.95	$1,019.90

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$175,603.70	$1,756.04
G	Retail Trade	$171,821.33	$1,718.22
I	Services	$101,987.95	$1,019.90
	Other	$3,133.25	$31.33
	Total for Gregory - Gross Receipts	$452,546.23	$4,525.49

Gregory Recap

A	Agriculture, Forestry, And Fishing	$413,724.44	$6,518.45
C	Construction	$83,951.67	$1,679.04
D	Manufacturing	$23,573.62	$471.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$376,037.95	$7,520.76
F	Wholesale Trade	$314,657.97	$6,293.17
G	Retail Trade	$1,424,477.95	$26,771.40
H	Finance, Insurance, And Real Estate	$20,107.36	$402.15
I	Services	$637,579.27	$11,731.76
	Other	$5,163.25	$71.93
	Total for Gregory	$3,299,273.48	$61,460.16

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$307.59	$6.15
Other	$299.93	$6.00
Total for MAJOR GROUP 27	$607.52	$12.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$795.52	$15.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,200.00	$24.00
4813 Telephone Communications, Except Radiotelephone	$926.00	$18.52
Other	$5,938.50	$118.77
Total for MAJOR GROUP 48	$8,064.50	$161.29
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	$10,421.30	$208.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$146.50	$2.93
Total for MAJOR GROUP 50	$146.50	$2.93
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	$186.01	$3.72
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	$1,022.83	$20.46
Total for MAJOR GROUP 53	$1,022.83	$20.46
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		

Grenville - 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	$7,749.28	$173.50
Total for MAJOR GROUP 57	$7,749.28	$173.50
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		
5961 Catalog and Mail-Order Houses	$1,399.21	$27.98
5963 Direct Selling Establishments	$1,569.55	$31.39
Other	$3,336.34	$66.73
Total for MAJOR GROUP 59	$6,305.10	$126.10
Total for DIVISION G	$31,546.83	$649.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,171.67	$23.43
Other	$349.00	$6.98
Total for MAJOR GROUP 73	$1,520.67	$30.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$4,632.37	$92.65

Grenville - General Recap

D	Manufacturing	$795.52	$15.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,421.30	$208.43
F	Wholesale Trade	$186.01	$3.72
G	Retail Trade	$31,546.83	$649.46
I	Services	$4,632.37	$92.65
	Other	$530.13	$10.60
	Total for Grenville - General	$48,112.16	$980.77

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

Returns Filed: December 2013

Grenville Recap

		Taxable	Tax Due
D	Manufacturing	$795.52	$15.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,421.30	$208.43
F	Wholesale Trade	$186.01	$3.72
G	Retail Trade	$31,546.83	$649.46
I	Services	$4,632.37	$92.65
	Other	$530.13	$10.60
	Total for Grenville	$48,112.16	$980.77

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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.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,052.30	$21.05
Other	$97,295.20	$1,945.90
Total for MAJOR GROUP 07	$98,347.50	$1,966.95
Total for DIVISION A	$98,440.50	$1,968.81
DIVISION: C Construction		
MAJOR GROUP: 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	$24,577.31	$560.54
Total for MAJOR GROUP 17	$24,577.31	$560.54
Total for DIVISION C	$25,338.33	$575.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$250.00	$5.00
Total for MAJOR GROUP 23	$250.00	$5.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,882.64	$117.66
2731 Books: Publishing, or Publishing and Printing	$940.39	$18.81
2759 Commercial Printing, NEC	$3,506.38	$70.13
Other	$797.47	$15.95
Total for MAJOR GROUP 27	$11,126.88	$222.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,271.44	$25.43
Total for MAJOR GROUP 28	$1,271.44	$25.43
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		
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	$1,356.11	$27.12
Total for MAJOR GROUP 35	$1,356.11	$27.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$52,896.55	$1,057.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,902.54	$98.06
Total for MAJOR GROUP 42	$4,902.54	$98.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,402.30	$1,268.04
4813 Telephone Communications, Except Radiotelephone	$252,353.48	$5,047.07
4841 Cable and Other Pay Television Services	$8,198.90	$163.98
4899 Communications Services, NEC	$730.91	$14.62
Total for MAJOR GROUP 48	$324,685.59	$6,493.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$126,945.67	$2,538.91
Total for MAJOR GROUP 49	$126,945.67	$2,538.91
Total for DIVISION E	$456,557.05	$9,131.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,115.29	$22.31
5044 Office Equipment	$5,953.10	$119.07
5045 Computers and Computer Peripheral Equipment and Software	$1,753.00	$35.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,204.63	$64.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,514.00	$570.28
5087 Service Establishment Equipment and Supplies	$1,274.00	$25.48
Other	$62,146.68	$1,242.94
Total for MAJOR GROUP 50	$103,960.70	$2,079.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,938.00	$218.76
Other	$3,057.01	$61.15
Total for MAJOR GROUP 51	$13,995.01	$279.91
Total for DIVISION F	$117,955.71	$2,359.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$151,992.16	$3,039.84
5251 Hardware Stores	$1,243.68	$24.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$153,430.34	$3,068.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,797.42	$115.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,117.09	$122.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,305.80	$46.11
Other	$401,723.23	$8,034.46
Total for MAJOR GROUP 54	$404,029.03	$8,080.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,141.36	$42.83
5541 Gasoline Service Station	$89,463.86	$1,789.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$150,412.31	$3,008.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,571.55	$91.43

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,304.63	$66.09
Other	$2,671.28	$53.43
Total for MAJOR GROUP 56	$10,547.46	$210.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,077.11	$501.54
5722 Household Appliance Stores	$25,839.74	$516.80
5734 Computer and Computer Software Stores	$13,378.10	$267.56
Other	$4,516.82	$103.61
Total for MAJOR GROUP 57	$68,811.77	$1,389.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,333.55	$2,166.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$123,857.93	$2,477.17
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$186.91	$3.74
5943 Stationery Stores	$3,414.86	$68.30
5945 Hobby, Toy, and Game Stores	$1,052.36	$21.04
5961 Catalog and Mail-Order Houses	$7,040.31	$140.81
5963 Direct Selling Establishments	$13,916.75	$278.34
5999 Miscellaneous Retail Stores, NEC	$34,817.88	$696.36
Other	$67,806.26	$1,356.13
Total for MAJOR GROUP 59	$128,235.33	$2,564.72
Total for DIVISION G	$1,045,441.26	$20,922.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,220.00	$104.40
Total for MAJOR GROUP 65	$5,220.00	$104.40
Total for DIVISION H	$7,174.68	$143.49
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	$15,026.64	$300.54
7299 Miscellaneous Personal Services, NEC	$4,580.07	$91.60
Other	$4,717.13	$94.34
Total for MAJOR GROUP 72	$24,323.84	$486.48
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$19,268.43	$385.37
7359 Equipment Rental and Leasing, NEC	$8,263.48	$165.27
7371 Computer Programming Services	$383.07	$7.67
7372 Prepackaged Software	$7,326.83	$146.54
7374 Computer Processing and Data Preparation and Processing Services	$1,974.90	$39.50
7379 Computer Related Services, NEC	$1,747.37	$34.95
7389 Miscellaneous Business Services	$8,964.05	$179.28
Other	$7,382.13	$147.65

Groton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$55,310.26	$1,106.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,227.73	$644.56
Total for MAJOR GROUP 75	$32,227.73	$644.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,220.67	$24.41
Other	$1,279.10	$25.58
Total for MAJOR GROUP 76	$2,499.77	$49.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,500.50	$90.01
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,512.50	$90.25
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,198.71	$583.98
Total for MAJOR GROUP 79	$29,198.71	$583.98
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	$71,720.08	$1,434.40
Total for MAJOR GROUP 81	$71,720.08	$1,434.40
MAJOR GROUP: 86 Membership Organizations		
Other	$235.43	$4.71
Total for MAJOR GROUP 86	$235.43	$4.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,452.06	$389.04
8721 Accounting, Auditing, and Bookkeeping Services	$4,424.94	$88.50
8734 Testing Laboratories	$766.97	$15.34
8742 Management Consulting Services	$19,578.50	$391.57
Other	$1,048.33	$20.97
Total for MAJOR GROUP 87	$45,270.80	$905.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$293,099.01	$5,862.02

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$98,440.50	$1,968.81
C	Construction	$25,338.33	$575.76
D	Manufacturing	$52,896.55	$1,057.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$456,557.05	$9,131.15
F	Wholesale Trade	$117,955.71	$2,359.15
G	Retail Trade	$1,045,441.26	$20,922.11
H	Finance, Insurance, And Real Estate	$7,174.68	$143.49
I	Services	$293,099.01	$5,862.02
	Total for Groton - General	$2,096,903.09	$42,020.44

Groton - 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

Groton - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$106,911.91	$1,069.11
Other			N/A	N/A
		Total for MAJOR GROUP 58	$121,514.00	$1,215.13
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$163,727.29	$1,637.27
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$163,727.29	$1,637.27
	Other	$25,063.21	$250.62
	Total for Groton - Gross Receipts	$188,790.50	$1,887.89

Groton Recap

A	Agriculture, Forestry, And Fishing	$98,440.50	$1,968.81
C	Construction	$25,338.33	$575.76
D	Manufacturing	$52,896.55	$1,057.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$456,557.05	$9,131.15
F	Wholesale Trade	$117,955.71	$2,359.15
G	Retail Trade	$1,209,168.55	$22,559.38
H	Finance, Insurance, And Real Estate	$7,174.68	$143.49
I	Services	$293,099.01	$5,862.02
	Other	$25,063.21	$250.62
	Total for Groton	$2,285,693.59	$43,908.33

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,977.36	$279.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,736.41	$334.74
Total for DIVISION A	$16,736.41	$334.74
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,092.97	$241.86
1751 Carpentry Work	$28,743.50	$574.87
1752 Floor Laying and Other Floor Work, NEC	$4,274.32	$85.49
Other	$12,338.01	$246.77
Total for MAJOR GROUP 17	$57,448.80	$1,148.99
Total for DIVISION C	$57,448.80	$1,148.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$116,478.48	$2,329.57
Total for MAJOR GROUP 24	$116,478.48	$2,329.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,213.03	$144.26
2731 Books: Publishing, or Publishing and Printing	$451.47	$9.03
2741 Miscellaneous Publishing	$272.29	$5.44
Other	$2,241.86	$44.84
Total for MAJOR GROUP 27	$10,178.65	$203.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,483.20	$69.66
Total for MAJOR GROUP 28	$3,483.20	$69.66
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$128,415.62	$2,568.31
Other	N/A	N/A
Total for MAJOR GROUP 32	$147,688.12	$2,953.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$909.40	$18.19
Total for MAJOR GROUP 35	$909.40	$18.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$285,649.72	$5,712.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,202.25	$744.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,327.25	$746.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$197,438.10	$3,948.76
4813 Telephone Communications, Except Radiotelephone	$20,770.86	$415.41
4841 Cable and Other Pay Television Services	$164,098.22	$3,281.96
4899 Communications Services, NEC	$1,216.40	$24.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$383,642.58	$7,672.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$284,871.33	$5,697.42
Total for MAJOR GROUP 49	$284,871.33	$5,697.42
Total for DIVISION E	$705,905.74	$14,118.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,516.26	$90.32
5045 Computers and Computer Peripheral Equipment and Software	$7,544.17	$150.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,174.27	$407.09
5074 Plumbing and Heating Equipment and Supplies	$15,158.26	$303.17
5084 Industrial Machinery and Equipment	$31,776.25	$635.53
5087 Service Establishment Equipment and Supplies	$1,224.39	$24.49
Other	$74,429.55	$1,488.59
Total for MAJOR GROUP 50	$154,823.15	$3,100.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,365.04	$47.30
Other	$17,093.49	$341.88
Total for MAJOR GROUP 51	$19,458.53	$389.18
Total for DIVISION F	$174,281.68	$3,489.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$637,180.45	$12,743.62
5251 Hardware Stores	$3,245.28	$64.91
Other	$17,043.96	$340.88
Total for MAJOR GROUP 52	$657,469.69	$13,149.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,250.37	$205.01
5399 Miscellaneous General Merchandise Stores	$3,356.00	$67.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,446.04	$288.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$149,384.78	$2,987.70
5499 Miscellaneous Food Stores	$19,576.81	$391.54
Other	$19,848.31	$396.98
Total for MAJOR GROUP 54	$188,809.90	$3,776.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,351.08	$47.02
Other	$94,204.36	$1,884.08
Total for MAJOR GROUP 55	$96,555.44	$1,931.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,978.10	$159.56
5641 Children's and Infants' Wear Stores	$1,792.00	$35.84
5651 Family Clothing Stores	$18,021.85	$360.44

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$2,500.94	$50.02
Other	$3,335.42	$66.71
Total for MAJOR GROUP 56	$33,628.31	$672.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,337.16	$1,466.74
5713 Floor Coverings Stores	$47,708.93	$954.18
5719 Miscellaneous Homefurnishings Stores	$13,741.83	$274.84
5731 Radio, Television, and Consumer Electronics Stores	$3,843.76	$79.62
5734 Computer and Computer Software Stores	$3,222.93	$64.46
Other	$11,835.26	$236.70
Total for MAJOR GROUP 57	$153,689.87	$3,076.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$101,245.77	$2,024.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$118,372.02	$2,367.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,950.50	$79.01
5943 Stationery Stores	$49,666.38	$993.33
5961 Catalog and Mail-Order Houses	$27,863.81	$557.27
5962 Automatic Merchandise Machine Operators	$1,110.81	$22.21
5963 Direct Selling Establishments	$29,728.11	$594.55
5999 Miscellaneous Retail Stores, NEC	$58,755.04	$1,175.10
Other	$6,368.76	$127.38
Total for MAJOR GROUP 59	$177,443.41	$3,548.85
Total for DIVISION G	$1,440,414.68	$28,811.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$118,206.39	$2,364.12
Total for MAJOR GROUP 65	$118,206.39	$2,364.12
Total for DIVISION H	$122,808.21	$2,456.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,780.42	$115.61
7218 Industrial Launderers	$2,369.64	$47.39
7221 Photographic Studios, Portrait	$2,160.07	$43.20
7231 Beauty Shops	$18,469.91	$369.40
7299 Miscellaneous Personal Services, NEC	$21,561.24	$431.22
Other	N/A	N/A
Total for MAJOR GROUP 72	$50,536.78	$1,010.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$632.75	$12.66
7349 Building Cleaning and Maintenance Services, NEC	$15,443.63	$308.88
7359 Equipment Rental and Leasing, NEC	$16,001.44	$320.03
7363 Help Supply Services	$20,780.56	$415.62

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$8,111.45	$162.23
7377 Computer Rental and Leasing	$2,821.67	$56.43
7379 Computer Related Services, NEC	$983.24	$19.66
7381 Detective, Guard, and Armored Car Services	$170.07	$3.41
7382 Security Systems Services	$1,923.75	$38.48
7389 Miscellaneous Business Services	$38,938.13	$778.78
Other	$16,388.15	$327.75
Total for MAJOR GROUP 73	$122,194.84	$2,443.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,191.77	$423.83
Total for MAJOR GROUP 75	$21,191.77	$423.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,274.41	$185.48
Other	$1,436.74	$28.73
Total for MAJOR GROUP 76	$10,711.15	$214.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$22,229.94	$444.60
Other	N/A	N/A
Total for MAJOR GROUP 78	$22,308.94	$446.18
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,252.38	$165.05
Other	N/A	N/A
Total for MAJOR GROUP 79	$22,273.71	$445.48
MAJOR GROUP: 80 Health Services		
Other	$125.21	$2.50
Total for MAJOR GROUP 80	$125.21	$2.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,582.99	$171.66
Total for MAJOR GROUP 81	$8,582.99	$171.66
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	$223.00	$4.46
Total for MAJOR GROUP 86	$223.00	$4.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$40,719.40	$814.39
8713 Surveying Services	$1,727.50	$34.55
8721 Accounting, Auditing, and Bookkeeping Services	$6,482.50	$129.65
8742 Management Consulting Services	$371.90	$7.44
Other	$1,792.00	$35.84
Total for MAJOR GROUP 87	$51,093.30	$1,021.87
Total for DIVISION I	$309,466.69	$6,189.35

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$16,736.41	$334.74
C	Construction	$57,448.80	$1,148.99
D	Manufacturing	$285,649.72	$5,712.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705,905.74	$14,118.10
F	Wholesale Trade	$174,281.68	$3,489.25
G	Retail Trade	$1,440,414.68	$28,811.05
H	Finance, Insurance, And Real Estate	$122,808.21	$2,456.16
I	Services	$309,466.69	$6,189.35
	Total for Harrisburg - General	$3,112,711.93	$62,260.63

Harrisburg - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
	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		$91,185.00	$911.85
Other		N/A	N/A
	Total for MAJOR GROUP 58	$108,311.25	$1,083.11
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$188,989.27	$1,889.89
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Harrisburg - Gross Receipts Recap

G	Retail Trade	$188,989.27	$1,889.89
	Other	$30,449.86	$304.50
	Total for Harrisburg - Gross Receipts	$219,439.13	$2,194.39

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$16,736.41	$334.74
C	Construction	$57,448.80	$1,148.99
D	Manufacturing	$285,649.72	$5,712.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$705,905.74	$14,118.10
F	Wholesale Trade	$174,281.68	$3,489.25
G	Retail Trade	$1,629,403.95	$30,700.94
H	Finance, Insurance, And Real Estate	$122,808.21	$2,456.16
I	Services	$309,466.69	$6,189.35
	Other	$30,449.86	$304.50
	Total for Harrisburg	$3,332,151.06	$64,455.02

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.

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$128.83	$2.57
2752 Commercial Printing, Lithographic	$167.17	$3.34
Other	$489.53	$9.79
Total for MAJOR GROUP 27	$785.53	$15.70
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	$1,963.08	$39.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,776.32	$75.53
4813 Telephone Communications, Except Radiotelephone	$6,004.39	$120.09
4841 Cable and Other Pay Television Services	$4,895.00	$97.90
Other	$116.98	$2.34
Total for MAJOR GROUP 48	$14,792.69	$295.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,683.61	$993.67
Total for MAJOR GROUP 49	$49,683.61	$993.67
Total for DIVISION E	$80,569.45	$1,611.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,166.78	$263.32
Total for MAJOR GROUP 50	$13,166.78	$263.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,232.01	$104.65
Total for MAJOR GROUP 51	$5,232.01	$104.65
Total for DIVISION F	$18,398.79	$367.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,574.24	$31.48

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,574.24	$31.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$547.45	$10.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$895.12	$17.89
MAJOR GROUP: 54 Food Stores		
Other	$3,801.72	$76.03
Total for MAJOR GROUP 54	$3,801.72	$76.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,481.97	$469.64
Total for MAJOR GROUP 55	$23,481.97	$469.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$266.88	$5.34
5651 Family Clothing Stores	$444.83	$8.90
Other	$390.42	$7.81
Total for MAJOR GROUP 56	$1,102.13	$22.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,711.88	$34.24
Total for MAJOR GROUP 57	$1,711.88	$34.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,501.84	$50.03
5963 Direct Selling Establishments	$1,844.20	$36.89
5999 Miscellaneous Retail Stores, NEC	($60,667.47)	($1,213.35)
Other	$520.00	$10.40
Total for MAJOR GROUP 59	($55,801.43)	($1,116.03)
Total for DIVISION G	$20,636.58	$412.72
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		
7372 Prepackaged Software	$1,067.17	$21.34
7389 Miscellaneous Business Services	$3,217.08	$64.34
Other	$11,951.92	$239.04
Total for MAJOR GROUP 73	$16,236.17	$324.72
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
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Harrold - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$91.00	$1.82
Other	$28,296.39	$565.92
Total for MAJOR GROUP 87	$28,387.39	$567.74
Total for DIVISION I	$58,313.93	$1,166.26

Harrold - General Recap

D	Manufacturing	$1,963.08	$39.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,569.45	$1,611.39
F	Wholesale Trade	$18,398.79	$367.97
G	Retail Trade	$20,636.58	$412.72
I	Services	$58,313.93	$1,166.26
	Other	$14,982.89	$299.66
	Total for Harrold - General	$194,864.72	$3,897.26

Harrold Recap

D	Manufacturing	$1,963.08	$39.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,569.45	$1,611.39
F	Wholesale Trade	$18,398.79	$367.97
G	Retail Trade	$20,636.58	$412.72
I	Services	$58,313.93	$1,166.26
	Other	$14,982.89	$299.66
	Total for Harrold	$194,864.72	$3,897.26

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.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,538.09	$90.76
Other	$42,040.31	$840.81
Total for MAJOR GROUP 07	$46,578.40	$931.57
Total for DIVISION A	$46,963.40	$939.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$668.09	$15.71
1751 Carpentry Work	$4,984.44	$99.69
Other	$23,888.51	$477.77
Total for MAJOR GROUP 17	$29,541.04	$593.17
Total for DIVISION C	$39,749.84	$797.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,487.35	$149.75
Total for MAJOR GROUP 20	$7,487.35	$149.75
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	$18,009.45	$360.19
Total for MAJOR GROUP 24	$18,009.45	$360.19
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,739.27	$194.78
2731 Books: Publishing, or Publishing and Printing	$1,051.38	$21.03
2741 Miscellaneous Publishing	$166.39	$3.33
2752 Commercial Printing, Lithographic	$2,439.63	$48.79
2759 Commercial Printing, NEC	$1,492.50	$29.85
Other	$1,021.92	$20.44
Total for MAJOR GROUP 27	$15,911.09	$318.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,083.00	$101.66
Total for MAJOR GROUP 28	$5,083.00	$101.66
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		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$13,833.66	$276.67
Total for MAJOR GROUP 35	$13,833.66	$276.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$104,907.23	$2,098.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,946.40	$478.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,393.39	$487.87
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	$150,889.46	$3,017.79
4813 Telephone Communications, Except Radiotelephone	$93,040.01	$1,860.80
4841 Cable and Other Pay Television Services	$33,794.99	$675.90
4899 Communications Services, NEC	$1,785.19	$35.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$279,573.65	$5,591.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$215,813.67	$4,316.27
Total for MAJOR GROUP 49	$215,813.67	$4,316.27
Total for DIVISION E	$520,445.21	$10,408.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5015 Motor Vehicle Parts, Used	$48,893.84	$1,146.60
5032 Brick, Stone, and Related Construction Materials	$19,711.62	$394.23
5044 Office Equipment	$3,831.47	$76.62
5045 Computers and Computer Peripheral Equipment and Software	$3,732.33	$74.65
5046 Commercial Equipment, NEC	$3,644.60	$72.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,930.00	$58.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,139.50	$42.79
5074 Plumbing and Heating Equipment and Supplies	$49,235.02	$984.70
5084 Industrial Machinery and Equipment	$640.43	$12.81
5085 Industrial Supplies	$1,742.04	$34.84
5087 Service Establishment Equipment and Supplies	$333.17	$6.66
Other	$17,456.41	$349.13
Total for MAJOR GROUP 50	$154,290.43	$3,254.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,471.19	$69.43
Other	$36,690.19	$733.82
Total for MAJOR GROUP 51	$40,161.38	$803.25
Total for DIVISION F	$194,451.81	$4,057.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$190,312.59	$3,806.26
Other	$7,449.36	$148.99
Total for MAJOR GROUP 52	$197,761.95	$3,955.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,472.65	$209.45
5331 Variety Stores	$86,819.04	$1,736.38
5399 Miscellaneous General Merchandise Stores	$739.81	$14.79
Total for MAJOR GROUP 53	$98,031.50	$1,960.62

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$722,219.86	$14,444.41
5499 Miscellaneous Food Stores	$9,010.71	$182.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$731,276.17	$14,628.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,975.94	$59.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,625.37	$292.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,754.47	$115.09
5632 Women’s Accessory and Specialty Stores	$1,251.05	$25.02
5641 Children's and Infants’ Wear Stores	$847.50	$16.95
5651 Family Clothing Stores	$8,758.67	$175.18
5661 Shoe Stores	$1,406.50	$28.13
5699 Miscellaneous Apparel and Accessory Stores	$1,169.92	$23.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,215.11	$384.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,662.89	$1,093.26
5713 Floor Coverings Stores	$38,522.98	$770.46
5719 Miscellaneous Homefurnishings Stores	$5,184.33	$103.69
5722 Household Appliance Stores	$28,577.51	$571.55
5731 Radio, Television, and Consumer Electronics Stores	$4,785.68	$95.71
5734 Computer and Computer Software Stores	$1,208.50	$24.17
Other	$1,494.28	$29.89
Total for MAJOR GROUP 57	$134,436.17	$2,688.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,573.40	$1,891.47
5813 Drinking Places	$120,870.80	$2,417.41
Total for MAJOR GROUP 58	$215,444.20	$4,308.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,880.74	$577.62
5942 Book Stores	$6,237.49	$124.75
5943 Stationery Stores	$4,706.39	$94.13
5945 Hobby, Toy, and Game Stores	$2,807.28	$56.14
5947 Gift, Novelty, and Souvenir Shops	$971.98	$19.44
5961 Catalog and Mail-Order Houses	$13,923.93	$278.49
5963 Direct Selling Establishments	$35,664.73	$713.29
5984 Liquefied Petroleum Gas Dealers	$2,790.02	$55.80
5999 Miscellaneous Retail Stores, NEC	$88,765.48	$1,775.32
Other	$11,753.60	$235.07
Total for MAJOR GROUP 59	$196,501.64	$3,930.05
Total for DIVISION G	$1,607,292.11	$32,148.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$471.50	$9.43
Total for MAJOR GROUP 60	$471.50	$9.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$910.12	$18.21

Hartford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$910.12	$18.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,800.50	$56.01
Total for MAJOR GROUP 64	$2,800.50	$56.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,226.87	$964.54
Total for MAJOR GROUP 65	$48,226.87	$964.54
Total for DIVISION H	$52,437.99	$1,048.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,795.65	$55.91
7218 Industrial Launderers	$1,053.32	$21.07
7221 Photographic Studios, Portrait	$795.49	$15.91
7231 Beauty Shops	$14,308.33	$286.17
7299 Miscellaneous Personal Services, NEC	$5,070.40	$101.41
Other	N/A	N/A
Total for MAJOR GROUP 72	$24,302.69	$486.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$556.75	$11.14
7349 Building Cleaning and Maintenance Services, NEC	$7,338.97	$146.78
7359 Equipment Rental and Leasing, NEC	$28,319.35	$566.40
7372 Prepackaged Software	$9,512.40	$190.25
7374 Computer Processing and Data Preparation and Processing Services	$5,070.46	$101.41
7379 Computer Related Services, NEC	$274.10	$5.48
7382 Security Systems Services	$737.03	$14.74
7389 Miscellaneous Business Services	$4,784.06	$95.67
Other	$25,118.34	$502.37
Total for MAJOR GROUP 73	$81,711.46	$1,634.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$965.00	$19.30
7538 General Automotive Repair Shops	$12,924.59	$258.49
Other	$87,161.38	$1,743.23
Total for MAJOR GROUP 75	$101,050.97	$2,021.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,371.05	$307.42
Other	$1,457.13	$29.14
Total for MAJOR GROUP 76	$16,828.18	$336.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,877.34	$177.55
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,898.34	$177.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$479.25	$9.59
Other	$23,414.74	$468.29
Total for MAJOR GROUP 79	$23,893.99	$477.88
MAJOR GROUP: 80 Health Services		
Other	$1,340.41	$26.81
Total for MAJOR GROUP 80	$1,340.41	$26.81
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,973.09	$99.46
Total for MAJOR GROUP 86	$4,973.09	$99.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,936.02	$258.71

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8742 Management Consulting Services		$8,883.49	$177.67
Other		$40,359.10	$807.19
	Total for MAJOR GROUP 87	$62,178.61	$1,243.57
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$325,750.69	$6,515.03

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$46,963.40	$939.27
C	Construction	$39,749.84	$797.35
D	Manufacturing	$104,907.23	$2,098.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,445.21	$10,408.90
F	Wholesale Trade	$194,451.81	$4,057.77
G	Retail Trade	$1,607,292.11	$32,148.36
H	Finance, Insurance, And Real Estate	$52,437.99	$1,048.77
I	Services	$325,750.69	$6,515.03
	Total for Hartford - General	$2,891,998.28	$58,013.59

Hartford - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$73,066.70	$730.66
	Total for MAJOR GROUP 54	$73,066.70	$730.66
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$94,573.40	$945.73
5813 Drinking Places		$120,542.90	$1,205.43
	Total for MAJOR GROUP 58	$215,116.30	$2,151.16
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,031.50	$10.32
	Total for MAJOR GROUP 59	$1,031.50	$10.32
	Total for DIVISION G	$289,214.50	$2,892.14
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	$289,214.50	$2,892.14
	Other	$7,916.74	$79.17
	Total for Hartford - Gross Receipts	$297,131.24	$2,971.31

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

Returns Filed: December 2013

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$46,963.40	$939.27
C	Construction	$39,749.84	$797.35
D	Manufacturing	$104,907.23	$2,098.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,445.21	$10,408.90
F	Wholesale Trade	$194,451.81	$4,057.77
G	Retail Trade	$1,896,506.61	$35,040.50
H	Finance, Insurance, And Real Estate	$52,437.99	$1,048.77
I	Services	$325,750.69	$6,515.03
	Other	$7,916.74	$79.17
	Total for Hartford	$3,189,129.52	$60,984.90

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.
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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.

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: 16 Heavy Construction Other Than 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	$4,126.00	$82.52
Total for MAJOR GROUP 17	$4,126.00	$82.52
Total for DIVISION C	$4,347.00	$86.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$87.48	$1.75
Other	$698.68	$13.98
Total for MAJOR GROUP 27	$786.16	$15.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,205.01	$264.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$12,230.57	$244.61
4841 Cable and Other Pay Television Services	$6,093.53	$121.87
Other	$5,073.36	$101.47
Total for MAJOR GROUP 48	$23,397.46	$467.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,175.58	$763.51
Total for MAJOR GROUP 49	$38,175.58	$763.51
Total for DIVISION E	$65,432.21	$1,308.64
DIVISION: F Wholesale Trade		

Hayti - 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	$2,392.00	$47.84
Other	$61,536.52	$1,230.75
Total for MAJOR GROUP 50	$63,928.52	$1,278.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,670.56	$33.40
Total for MAJOR GROUP 51	$1,670.56	$33.40
Total for DIVISION F	$65,599.08	$1,311.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,289.67	$225.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,664.66	$233.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,374.27	$27.49
Other	$43,786.10	$875.72
Total for MAJOR GROUP 53	$45,160.37	$903.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,547.99	$790.96
5499 Miscellaneous Food Stores	$357.89	$7.16
Total for MAJOR GROUP 54	$39,905.88	$798.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,194.29	$703.89
Total for MAJOR GROUP 55	$35,194.29	$703.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$649.66	$13.00
5651 Family Clothing Stores	$1,129.03	$22.59
Other	$687.50	$13.75
Total for MAJOR GROUP 56	$2,466.19	$49.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,856.21	$157.12
Total for MAJOR GROUP 57	$7,856.21	$157.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,516.83	$70.35
5963 Direct Selling Establishments	$2,344.00	$46.88
5999 Miscellaneous Retail Stores, NEC	$5,593.52	$111.87
Other	$3,268.28	$65.36
Total for MAJOR GROUP 59	$14,722.63	$294.46
Total for DIVISION G	$174,653.48	$3,493.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Hayti - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$9,313.90	$186.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,095.48	$201.91
Other	$113.49	$2.27
Total for MAJOR GROUP 72	$10,208.97	$204.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$732.00	$14.64
7389 Miscellaneous Business Services	$2,742.76	$54.86
Other	$1,792.21	$35.85
Total for MAJOR GROUP 73	$5,266.97	$105.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,091.00	$21.82
Total for MAJOR GROUP 76	$1,091.00	$21.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,473.75	$169.48
Total for MAJOR GROUP 87	$8,473.75	$169.48
Total for DIVISION I	$67,558.15	$1,351.18

Hayti - General Recap

C	Construction	$4,347.00	$86.94
D	Manufacturing	$13,205.01	$264.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,432.21	$1,308.64
F	Wholesale Trade	$65,599.08	$1,311.99
G	Retail Trade	$174,653.48	$3,493.10
H	Finance, Insurance, And Real Estate	$9,313.90	$186.28
I	Services	$67,558.15	$1,351.18
	Other	$1,375.00	$27.50
	Total for Hayti - General	$401,483.83	$8,029.74

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

Returns Filed: December 2013

Hayti Recap

		Taxable	Tax Due
C	Construction	$4,347.00	$86.94
D	Manufacturing	$13,205.01	$264.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,432.21	$1,308.64
F	Wholesale Trade	$65,599.08	$1,311.99
G	Retail Trade	$174,653.48	$3,493.10
H	Finance, Insurance, And Real Estate	$9,313.90	$186.28
I	Services	$67,558.15	$1,351.18
	Other	$1,375.00	$27.50
	Total for Hayti	$401,483.83	$8,029.74

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.

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$337.24	$3.37
Total for MAJOR GROUP 27	$337.24	$3.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,770.49	$77.70
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		
4813 Telephone Communications, Except Radiotelephone	$3,119.03	$31.19
Other	$2,476.02	$24.76
Total for MAJOR GROUP 48	$5,595.05	$55.95
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	$35,496.72	$354.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,430.67	$34.30
Total for MAJOR GROUP 50	$3,430.67	$34.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,920.49	$49.21
Total for MAJOR GROUP 51	$4,920.49	$49.21
Total for DIVISION F	$8,351.16	$83.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,865.97	$168.66
Total for MAJOR GROUP 52	$16,865.97	$168.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$867.08	$8.67
Total for MAJOR GROUP 53	$867.08	$8.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$510.99	$5.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$716.15	$7.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,016.06	$10.17
Total for MAJOR GROUP 56	$1,016.06	$10.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,996.90	$69.97
Total for MAJOR GROUP 57	$6,996.90	$69.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$912.18	$9.12
5961 Catalog and Mail-Order Houses	$855.62	$8.55
5963 Direct Selling Establishments	$2,937.59	$29.38
Other	$3,381.70	$33.82
Total for MAJOR GROUP 59	$8,087.09	$80.87
Total for DIVISION G	$63,358.80	$633.59
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	$1,413.22	$14.13
Total for MAJOR GROUP 73	$1,413.22	$14.13
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,616.99	$26.17

Hazel - General Recap

D	Manufacturing	$7,770.49	$77.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,496.72	$354.97
F	Wholesale Trade	$8,351.16	$83.51
G	Retail Trade	$63,358.80	$633.59
I	Services	$2,616.99	$26.17
	Other	$6,310.22	$63.10
	Total for Hazel - General	$123,904.38	$1,239.04

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

Returns Filed: December 2013

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$7,770.49	$77.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,496.72	$354.97
F	Wholesale Trade	$8,351.16	$83.51
G	Retail Trade	$63,358.80	$633.59
I	Services	$2,616.99	$26.17
	Other	$6,310.22	$63.10
	Total for Hazel	$123,904.38	$1,239.04

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.

Hecla - 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	$3,837.67	$38.37
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,635.75	$16.36
2731 Books: Publishing, or Publishing and Printing	$72.65	$0.73
Other	$401.00	$4.01
Total for MAJOR GROUP 27	$2,109.40	$21.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$492.00	$4.92
Total for MAJOR GROUP 28	$492.00	$4.92
MAJOR 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	$4,031.49	$40.32
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	$3,731.97	$37.32
4813 Telephone Communications, Except Radiotelephone	$23,415.40	$234.15
Other	$2,501.98	$25.02
Total for MAJOR GROUP 48	$29,649.35	$296.49
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	$55,449.71	$554.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,957.92	$29.57
Total for MAJOR GROUP 50	$2,957.92	$29.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$437.88	$4.38

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$437.88	$4.38
Total for DIVISION F	$3,395.80	$33.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,275.39	$242.76
Total for MAJOR GROUP 52	$24,275.39	$242.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$796.73	$7.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,185.53	$11.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,124.81	$11.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$139,173.49	$1,391.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$118,335.65	$1,183.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,136.07	$1,191.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,080.20	$10.81
5651 Family Clothing Stores	$226.38	$2.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,716.58	$17.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$232.00	$2.32
Other	$870.94	$8.71
Total for MAJOR GROUP 57	$1,102.94	$11.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,745.17	$27.46
5963 Direct Selling Establishments	$2,356.93	$23.57
5999 Miscellaneous Retail Stores, NEC	$40,452.94	$404.53
Other	$8,344.87	$83.44
Total for MAJOR GROUP 59	$53,899.91	$539.00
Total for DIVISION G	$379,172.99	$3,791.74
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
Total for DIVISION H	$2,101.00	$21.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,457.21	$24.57
Total for MAJOR GROUP 72	$2,457.21	$24.57
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,439.78	$24.40
Other	$544.20	$5.44
Total for MAJOR GROUP 73	$2,983.98	$29.84
MAJOR GROUP: 78 Motion Pictures		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,145.00	$61.45
Total for MAJOR GROUP 87	$6,145.00	$61.45
Total for DIVISION I	$14,004.08	$140.04

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$3,837.67	$38.37
D	Manufacturing	$4,031.49	$40.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,449.71	$554.49
F	Wholesale Trade	$3,395.80	$33.95
G	Retail Trade	$379,172.99	$3,791.74
H	Finance, Insurance, And Real Estate	$2,101.00	$21.01
I	Services	$14,004.08	$140.04
	Other	$1,240.00	$12.40
	Total for Hecla - General	$463,232.74	$4,632.32

Hecla Recap

A	Agriculture, Forestry, And Fishing	$3,837.67	$38.37
D	Manufacturing	$4,031.49	$40.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,449.71	$554.49
F	Wholesale Trade	$3,395.80	$33.95
G	Retail Trade	$379,172.99	$3,791.74
H	Finance, Insurance, And Real Estate	$2,101.00	$21.01
I	Services	$14,004.08	$140.04
	Other	$1,240.00	$12.40
	Total for Hecla	$463,232.74	$4,632.32

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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,009.58	$10.10
Total for MAJOR GROUP 17	$1,009.58	$10.10
Total for DIVISION C	$1,009.58	$10.10
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	$219.48	$2.19
Other	$612.05	$6.12
Total for MAJOR GROUP 27	$831.53	$8.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$6,495.44	$64.95
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	$9,667.60	$96.68
4813 Telephone Communications, Except Radiotelephone	$14,313.60	$143.14
Other	$3,802.55	$38.03
Total for MAJOR GROUP 48	$27,783.75	$277.85
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	$47,168.26	$471.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$1,908.55	$19.08
Other	$4,903.41	$49.04
Total for MAJOR GROUP 50	$6,811.96	$68.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,491.24	$34.91
Total for MAJOR GROUP 51	$3,491.24	$34.91
Total for DIVISION F	$10,303.20	$103.03
DIVISION: G Retail Trade		

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,560.25	$45.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,609.25	$46.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,245.91	$582.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,341.91	$583.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,721.13	$87.21
Total for MAJOR GROUP 55	$8,721.13	$87.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$680.10	$6.80
Total for MAJOR GROUP 56	$680.10	$6.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$227.36	$2.28
Total for MAJOR GROUP 57	$227.36	$2.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,284.60	$12.85
5963 Direct Selling Establishments	$2,463.07	$24.64
5999 Miscellaneous Retail Stores, NEC	$4,049.45	$40.50
Other	$4,360.09	$43.59
Total for MAJOR GROUP 59	$12,157.21	$121.58
Total for DIVISION G	$121,530.78	$1,215.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$604.40	$6.04
Other	$1,055.59	$10.56
Total for MAJOR GROUP 73	$1,659.99	$16.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

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

	Taxable	Tax Due
Total for DIVISION I	$2,601.67	$26.01

Henry - General Recap

C	Construction	$1,009.58	$10.10
D	Manufacturing	$6,495.44	$64.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,168.26	$471.70
F	Wholesale Trade	$10,303.20	$103.03
G	Retail Trade	$121,530.78	$1,215.33
I	Services	$2,601.67	$26.01
	Other	$2,031.00	$20.31
	Total for Henry - General	$191,139.93	$1,911.43

Henry Recap

C	Construction	$1,009.58	$10.10
D	Manufacturing	$6,495.44	$64.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,168.26	$471.70
F	Wholesale Trade	$10,303.20	$103.03
G	Retail Trade	$121,530.78	$1,215.33
I	Services	$2,601.67	$26.01
	Other	$2,031.00	$20.31
	Total for Henry	$191,139.93	$1,911.43

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,325.73	$46.52
Total for MAJOR GROUP 07	$2,325.73	$46.52
Total for DIVISION A	$2,325.73	$46.52
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: 16 Heavy Construction Other Than 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	$509.79	$10.20
Total for MAJOR GROUP 17	$509.79	$10.20
Total for DIVISION C	$639.79	$12.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,028.46	$80.57
Other	$739.43	$14.79
Total for MAJOR GROUP 27	$4,767.89	$95.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$6,845.90	$136.92
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	$41,060.20	$821.21
4813 Telephone Communications, Except Radiotelephone	$30,184.51	$603.68
4899 Communications Services, NEC	$2,483.80	$49.68
Other	$22,754.50	$455.09
Total for MAJOR GROUP 48	$96,483.01	$1,929.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,151.61	$743.04

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$37,151.61	$743.04
Total for DIVISION E	$137,285.12	$2,745.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$433.92	$8.68
Other	$12,598.00	$251.96
Total for MAJOR GROUP 50	$13,031.92	$260.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,660.22	$93.21
Total for MAJOR GROUP 51	$4,660.22	$93.21
Total for DIVISION F	$17,692.14	$353.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,021.89	$340.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,088.99	$341.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,611.75	$52.23
Other	$3,007.43	$60.16
Total for MAJOR GROUP 53	$5,619.18	$112.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,082.95	$41.66
Other	$21,467.86	$429.36
Total for MAJOR GROUP 54	$23,550.81	$471.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$133,113.75	$2,662.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$133,277.25	$2,665.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$698.18	$13.96
5651 Family Clothing Stores	$1,231.47	$24.63
5699 Miscellaneous Apparel and Accessory Stores	$257.98	$5.16
Other	$427.69	$8.55
Total for MAJOR GROUP 56	$2,615.32	$52.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,774.64	$42.19
Other	$7,803.53	$156.07
Total for MAJOR GROUP 57	$9,578.17	$198.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,673.34	$1,293.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$65,774.34	$1,315.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$240.02	$4.80
5961 Catalog and Mail-Order Houses	$5,214.51	$104.29
5963 Direct Selling Establishments	$5,209.43	$104.18
5999 Miscellaneous Retail Stores, NEC	$4,151.51	$83.03
Other	$6,797.98	$135.96
Total for MAJOR GROUP 59	$21,613.45	$432.26
Total for DIVISION G	$279,117.51	$5,589.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$173.50	$3.47
Total for MAJOR GROUP 60	$173.50	$3.47
MAJOR GROUP: 63 Insurance Carriers		

Hermosa - 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	$431.19	$8.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,028.00	$20.56
Other	$6,135.11	$122.70
Total for MAJOR GROUP 72	$7,163.11	$143.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$682.80	$13.66
7349 Building Cleaning and Maintenance Services, NEC	$1,740.44	$34.81
7372 Prepackaged Software	$2,932.28	$58.65
7379 Computer Related Services, NEC	$174.07	$3.48
7389 Miscellaneous Business Services	$3,197.84	$63.95
Other	$1,054.14	$21.08
Total for MAJOR GROUP 73	$9,781.57	$195.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$681.50	$13.63
Total for MAJOR GROUP 76	$681.50	$13.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,424.25	$48.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,436.25	$48.73
Total for DIVISION I	$29,316.04	$586.32

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

Returns Filed: December 2013

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,325.73	$46.52
C	Construction	$639.79	$12.80
D	Manufacturing	$6,845.90	$136.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,285.12	$2,745.71
F	Wholesale Trade	$17,692.14	$353.85
G	Retail Trade	$279,117.51	$5,589.03
H	Finance, Insurance, And Real Estate	$431.19	$8.62
I	Services	$29,316.04	$586.32
	Other	$220.55	$4.41
	Total for Hermosa - General	$473,873.97	$9,484.18

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$2,325.73	$46.52
C	Construction	$639.79	$12.80
D	Manufacturing	$6,845.90	$136.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,285.12	$2,745.71
F	Wholesale Trade	$17,692.14	$353.85
G	Retail Trade	$279,117.51	$5,589.03
H	Finance, Insurance, And Real Estate	$431.19	$8.62
I	Services	$29,316.04	$586.32
	Other	$220.55	$4.41
	Total for Hermosa	$473,873.97	$9,484.18

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.
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7. Contractors’ Excise Tax is not included 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: 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	$2,247.43	$44.95
Total for MAJOR GROUP 17	$2,247.43	$44.95
Total for DIVISION C	$2,629.93	$52.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,985.96	$59.72
Other	$11,544.09	$230.89
Total for MAJOR GROUP 27	$14,530.05	$290.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$47,607.61	$952.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,311.10	$426.22
4813 Telephone Communications, Except Radiotelephone	$51,585.17	$1,031.70
4841 Cable and Other Pay Television Services	$2,285.50	$45.71
Other	$258.22	$5.16
Total for MAJOR GROUP 48	$75,439.99	$1,508.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Herreid - 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	$111,161.26	$2,223.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,500.73	$50.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,072.64	$121.45
5085 Industrial Supplies	$427.85	$8.56
Other	$29,291.88	$585.84
Total for MAJOR GROUP 50	$38,293.10	$765.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$143,362.90	$2,867.26
Other	$5,699.79	$114.01
Total for MAJOR GROUP 51	$149,062.69	$2,981.27
Total for DIVISION F	$187,355.79	$3,747.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,141.85	$362.84
5251 Hardware Stores	$1,204.89	$24.10
Total for MAJOR GROUP 52	$19,346.74	$386.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,275.29	$65.50
Other	$121,060.02	$2,421.20
Total for MAJOR GROUP 53	$124,335.31	$2,486.70
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,082.28	$41.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$65,404.49	$1,308.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$94,499.05	$1,889.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,396.56	$1,927.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$719.50	$14.39
5651 Family Clothing Stores	$2,239.33	$44.79
Other	$1,072.86	$21.46
Total for MAJOR GROUP 56	$4,031.69	$80.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,881.85	$37.64
5731 Radio, Television, and Consumer Electronics Stores	$1,155.69	$23.11
Other	$3,509.31	$70.19
Total for MAJOR GROUP 57	$6,546.85	$130.94
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		
5941 Sporting Goods Stores and Bicycle Shops	$67,478.08	$1,349.56
5943 Stationery Stores	$1,755.15	$35.10
5945 Hobby, Toy, and Game Stores	$743.33	$14.87
5961 Catalog and Mail-Order Houses	$6,099.33	$121.99
5963 Direct Selling Establishments	$4,635.24	$92.71
5999 Miscellaneous Retail Stores, NEC	$44,455.24	$889.10
Other	$30,860.93	$617.23
Total for MAJOR GROUP 59	$156,027.30	$3,120.56
Total for DIVISION G	$489,505.23	$9,790.12
DIVISION: H Finance, Insurance, And Real Estate		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,178.29	$63.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,325.61	$166.52
Total for MAJOR GROUP 72	$8,325.61	$166.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,333.40	$46.67
7372 Prepackaged Software	$3,381.53	$67.63
Other	$24,953.63	$499.07
Total for MAJOR GROUP 73	$30,668.56	$613.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,271.56	$25.43
Total for MAJOR GROUP 76	$1,271.56	$25.43
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: 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	$64,664.27	$1,293.28
8721 Accounting, Auditing, and Bookkeeping Services	$3,885.46	$77.70
Other	$56,941.50	$1,138.83
Total for MAJOR GROUP 87	$125,491.23	$2,509.81
Total for DIVISION I	$204,502.45	$4,090.03
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

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

Returns Filed: December 2013

Herreid - General Recap

		Taxable	Tax Due
C	Construction	$2,629.93	$52.60
D	Manufacturing	$47,607.61	$952.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,161.26	$2,223.21
F	Wholesale Trade	$187,355.79	$3,747.13
G	Retail Trade	$489,505.23	$9,790.12
H	Finance, Insurance, And Real Estate	$3,178.29	$63.57
I	Services	$204,502.45	$4,090.03
	Other	$9,756.32	$195.12
	Total for Herreid - General	$1,055,696.88	$21,113.94

Herreid Recap

C	Construction	$2,629.93	$52.60
D	Manufacturing	$47,607.61	$952.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,161.26	$2,223.21
F	Wholesale Trade	$187,355.79	$3,747.13
G	Retail Trade	$489,505.23	$9,790.12
H	Finance, Insurance, And Real Estate	$3,178.29	$63.57
I	Services	$204,502.45	$4,090.03
	Other	$9,756.32	$195.12
	Total for Herreid	$1,055,696.88	$21,113.94

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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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,107.81	$282.16
Total for MAJOR GROUP 07	$14,107.81	$282.16
Total for DIVISION A	$14,107.81	$282.16
DIVISION: C Construction		
MAJOR GROUP: 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	$55,164.23	$1,103.28
Total for MAJOR GROUP 17	$55,164.23	$1,103.28
Total for DIVISION C	$129,268.06	$2,585.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,903.86	$78.07
Total for MAJOR GROUP 23	$3,903.86	$78.07
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	$3,684.48	$73.69
2731 Books: Publishing, or Publishing and Printing	$117.92	$2.36
2741 Miscellaneous Publishing	$41,361.59	$827.23
2752 Commercial Printing, Lithographic	$4,249.71	$84.99
2759 Commercial Printing, NEC	$132.29	$2.65
Other	$739.35	$14.78
Total for MAJOR GROUP 27	$50,285.34	$1,005.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$81,301.94	$1,626.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,382.32	$927.64
4813 Telephone Communications, Except Radiotelephone	$54,938.98	$1,098.78
4841 Cable and Other Pay Television Services	$80,623.50	$1,612.47

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$239.75	$4.80
Total for MAJOR GROUP 48	$182,184.55	$3,643.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,684.09	$1,413.68
Total for MAJOR GROUP 49	$70,684.09	$1,413.68
Total for DIVISION E	$252,928.14	$5,058.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,678.70	$53.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,161.75	$283.24
Other	$22,280.81	$445.61
Total for MAJOR GROUP 50	$39,121.26	$782.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	($23.50)	($0.47)
5141 Groceries, General Line	$4,703.64	$94.08
5191 Farm Supplies	$94,226.18	$1,884.52
Other	$35,294.96	$705.91
Total for MAJOR GROUP 51	$134,201.28	$2,684.04
Total for DIVISION F	$173,322.54	$3,466.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,172.42	$1,723.46
5251 Hardware Stores	$2,290.39	$45.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$88,645.31	$1,772.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,009.01	$40.18
Other	$595.17	$11.90
Total for MAJOR GROUP 53	$2,604.18	$52.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,471.65	$89.44
Other	$149,310.62	$2,986.21
Total for MAJOR GROUP 54	$153,782.27	$3,075.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,450.64	$29.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$118,935.21	$2,378.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,828.38	$36.57
5651 Family Clothing Stores	$3,261.98	$65.23
Other	$2,008.40	$40.17
Total for MAJOR GROUP 56	$7,098.76	$141.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,193.50	$43.87
5734 Computer and Computer Software Stores	$1,627.85	$32.56
Other	$14,384.94	$287.71
Total for MAJOR GROUP 57	$18,206.29	$364.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,475.67	$369.51
Total for MAJOR GROUP 58	$18,475.67	$369.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,288.50	$85.77
5943 Stationery Stores	$2,755.13	$55.10
5961 Catalog and Mail-Order Houses	$11,881.53	$237.63
5963 Direct Selling Establishments	$11,440.56	$228.82

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$82,390.93	$1,647.82
Other	$28,678.22	$573.57
Total for MAJOR GROUP 59	$141,434.87	$2,828.71
Total for DIVISION G	$549,182.56	$10,983.68
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	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	$3,700.00	$74.00
Total for MAJOR GROUP 65	$3,700.00	$74.00
Total for DIVISION H	$5,613.07	$112.26
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		
7231 Beauty Shops	$6,865.77	$137.32
Other	$6,834.00	$136.68
Total for MAJOR GROUP 72	$13,699.77	$274.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$723.00	$14.46
7359 Equipment Rental and Leasing, NEC	$3,171.34	$63.43
7372 Prepackaged Software	$2,692.37	$53.85
7379 Computer Related Services, NEC	$792.17	$15.84
7389 Miscellaneous Business Services	$31,805.84	$636.12
Other	$11,348.57	$226.97
Total for MAJOR GROUP 73	$50,533.29	$1,010.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,601.76	$152.04
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,519.38	$530.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,591.50	$91.83
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,603.50	$92.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,536.90	$210.74
Total for MAJOR GROUP 81	$10,536.90	$210.74
MAJOR GROUP: 86 Membership Organizations		
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	$94,848.49	$1,896.97
8721 Accounting, Auditing, and Bookkeeping Services	$5,203.36	$104.07
8742 Management Consulting Services	$6,182.20	$123.64

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$14,048.76	$280.98
	Total for MAJOR GROUP 87	$120,282.81	$2,405.66
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$241,597.13	$4,831.96

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$14,107.81	$282.16
C	Construction	$129,268.06	$2,585.36
D	Manufacturing	$81,301.94	$1,626.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,928.14	$5,058.56
F	Wholesale Trade	$173,322.54	$3,466.46
G	Retail Trade	$549,182.56	$10,983.68
H	Finance, Insurance, And Real Estate	$5,613.07	$112.26
I	Services	$241,597.13	$4,831.96
	Total for Highmore - General	$1,447,321.25	$28,946.47

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		$18,475.67	$184.76
	Total for MAJOR GROUP 58	$18,475.67	$184.76
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$64,669.18	$646.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Highmore - Gross Receipts Recap

G	Retail Trade	$64,669.18	$646.70
	Other	$7,916.91	$79.17
	Total for Highmore - Gross Receipts	$72,586.09	$725.87

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

Returns Filed: December 2013

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,107.81	$282.16
C	Construction	$129,268.06	$2,585.36
D	Manufacturing	$81,301.94	$1,626.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,928.14	$5,058.56
F	Wholesale Trade	$173,322.54	$3,466.46
G	Retail Trade	$613,851.74	$11,630.38
H	Finance, Insurance, And Real Estate	$5,613.07	$112.26
I	Services	$241,597.13	$4,831.96
	Other	$7,916.91	$79.17
	Total for Highmore	$1,519,907.34	$29,672.34

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$3,869.50	$77.39
1742 Plastering, Drywall, Acoustical, and Insulation Work	$3,102.84	$62.06
Other	$3,481.57	$69.64
Total for MAJOR GROUP 17	$10,453.91	$209.09
Total for DIVISION C	$11,655.11	$233.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,482.12	$69.64
2731 Books: Publishing, or Publishing and Printing	$279.38	$5.59
2759 Commercial Printing, NEC	$1,449.18	$28.98
Other	$1,447.44	$28.95
Total for MAJOR GROUP 27	$6,658.12	$133.16
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,621.84	$192.44
Total for MAJOR GROUP 35	$9,621.84	$192.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$29,913.85	$598.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,422.25	$228.45
Total for MAJOR GROUP 42	$11,422.25	$228.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,444.64	$1,248.89
4813 Telephone Communications, Except Radiotelephone	$53,310.61	$1,066.22
4841 Cable and Other Pay Television Services	$19,468.00	$389.36

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$11,929.94	$238.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$147,173.19	$2,943.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$81,666.84	$1,633.34
Total for MAJOR GROUP 49	$81,666.84	$1,633.34
Total for DIVISION E	$240,262.28	$4,805.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($34,345.42)	($686.91)
5046 Commercial Equipment, NEC	$1,837.52	$36.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$611.00	$12.23
5074 Plumbing and Heating Equipment and Supplies	$11,140.78	$222.82
5084 Industrial Machinery and Equipment	$1,954.88	$39.10
Other	$2,084.56	$41.70
Total for MAJOR GROUP 50	($16,716.68)	($334.31)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,630.86	$152.62
Other	$2,952.87	$59.06
Total for MAJOR GROUP 51	$10,583.73	$211.68
Total for DIVISION F	($6,132.95)	($122.63)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,955.99	$459.13
5251 Hardware Stores	$54,880.31	$1,097.61
Total for MAJOR GROUP 52	$77,836.30	$1,556.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,844.11	$96.88
Other	$16,549.58	$330.99
Total for MAJOR GROUP 53	$21,393.69	$427.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$372,068.68	$7,441.38
5431 Fruit and Vegetable Markets	$4,472.33	$89.45
5499 Miscellaneous Food Stores	$11,252.96	$225.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$390,769.22	$7,815.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$39,149.74	$782.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,291.74	$785.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,335.47	$146.71
5651 Family Clothing Stores	$1,190.08	$23.81
5699 Miscellaneous Apparel and Accessory Stores	$2,641.46	$52.83
Other	$229.50	$4.59
Total for MAJOR GROUP 56	$11,396.51	$227.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,094.90	$81.90
5722 Household Appliance Stores	$5,771.92	$115.43
Other	$5,416.05	$108.33
Total for MAJOR GROUP 57	$15,282.87	$305.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$225,068.95	$4,501.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$232,094.26	$4,641.89

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,509.18	$50.18
5947 Gift, Novelty, and Souvenir Shops	$71,989.15	$1,439.79
5961 Catalog and Mail-Order Houses	$12,467.71	$249.36
5963 Direct Selling Establishments	$6,624.66	$132.49
5999 Miscellaneous Retail Stores, NEC	$67,278.97	$1,345.57
Other	$80,647.83	$1,612.95
Total for MAJOR GROUP 59	$241,517.50	$4,830.34
Total for DIVISION G	$1,029,582.09	$20,591.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$657.81	$13.16
Total for MAJOR GROUP 60	$657.81	$13.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,092.60	$41.85
Total for MAJOR GROUP 64	$2,092.60	$41.85
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	$6,868.65	$137.37
Total for MAJOR GROUP 67	$6,868.65	$137.37
Total for DIVISION H	$13,861.86	$277.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$111,849.61	$2,237.00
Total for MAJOR GROUP 70	$111,849.61	$2,237.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,146.00	$22.92
Other	$11,976.49	$239.54
Total for MAJOR GROUP 72	$13,122.49	$262.46
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,221.58	$144.43
7359 Equipment Rental and Leasing, NEC	$3,648.33	$72.97
7372 Prepackaged Software	$6,681.17	$133.62
7374 Computer Processing and Data Preparation and Processing Services	$524.75	$10.50
7377 Computer Rental and Leasing	$134.00	$2.68
7379 Computer Related Services, NEC	$2,067.84	$41.35
7389 Miscellaneous Business Services	$4,278.54	$85.58
Other	$13,114.84	$262.30
Total for MAJOR GROUP 73	$37,671.05	$753.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,425.50	$888.51
Total for MAJOR GROUP 75	$44,425.50	$888.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$209.00	$4.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$463.24	$9.26
MAJOR GROUP: 78 Motion Pictures		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$3,325.83	$66.52
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,334.83	$66.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$124.94	$2.50
Total for MAJOR GROUP 79	$124.94	$2.50
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	$404.27	$8.09
Total for MAJOR GROUP 86	$404.27	$8.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,144.33	$302.89
Other	$968.50	$19.37
Total for MAJOR GROUP 87	$16,112.83	$322.26
Total for DIVISION I	$230,553.09	$4,611.10

Hill City - General Recap

C	Construction	$11,655.11	$233.11
D	Manufacturing	$29,913.85	$598.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,262.28	$4,805.26
F	Wholesale Trade	($6,132.95)	($122.63)
G	Retail Trade	$1,029,582.09	$20,591.67
H	Finance, Insurance, And Real Estate	$13,861.86	$277.24
I	Services	$230,553.09	$4,611.10
	Other	$1,884.84	$37.70
	Total for Hill City - General	$1,551,580.17	$31,031.73

Hill City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$74,304.11	$743.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,895.37	$798.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$224,699.16	$2,246.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$230,867.87	$2,308.68
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$312,023.79	$3,120.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$105,234.32	$1,052.34
Total for MAJOR GROUP 70	$105,234.32	$1,052.34
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION I	$105,891.46	$1,058.91

Hill City - Gross Receipts Recap

G	Retail Trade	$312,023.79	$3,120.24
I	Services	$105,891.46	$1,058.91
	Total for Hill City - Gross Receipts	$417,915.25	$4,179.15

Hill City Recap

C	Construction	$11,655.11	$233.11
D	Manufacturing	$29,913.85	$598.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$240,262.28	$4,805.26
F	Wholesale Trade	($6,132.95)	($122.63)
G	Retail Trade	$1,341,605.88	$23,711.91
H	Finance, Insurance, And Real Estate	$13,861.86	$277.24
I	Services	$336,444.55	$5,670.01
	Other	$1,884.84	$37.70
	Total for Hill City	$1,969,495.42	$35,210.88

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.

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,008.92	$10.09
Other	$361.56	$3.62
Total for MAJOR GROUP 27	$1,370.48	$13.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,798.48	$17.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,212.00	$62.12
4813 Telephone Communications, Except Radiotelephone	$3,666.26	$36.66
4841 Cable and Other Pay Television Services	$3,059.00	$30.59
Other	$210.92	$2.11
Total for MAJOR GROUP 48	$13,148.18	$131.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$10,680.44	$106.81
Total for MAJOR GROUP 49	$10,680.44	$106.81
Total for DIVISION E	$23,828.62	$238.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$266.92	$2.67
Other	$12,911.80	$129.12
Total for MAJOR GROUP 50	$13,178.72	$131.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$617.27	$6.18
Total for MAJOR GROUP 51	$617.27	$6.18
Total for DIVISION F	$13,795.99	$137.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,764.60	$17.65
5651 Family Clothing Stores	$1,738.10	$17.38
Other	$1,496.00	$14.96
Total for MAJOR GROUP 56	$4,998.70	$49.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,907.62	$39.07
Total for MAJOR GROUP 57	$3,907.62	$39.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,248.75	$12.47
5963 Direct Selling Establishments	$1,483.74	$14.84
5999 Miscellaneous Retail Stores, NEC	$1,619.65	$16.20
Other	$14,269.76	$142.70
Total for MAJOR GROUP 59	$18,621.90	$186.21
Total for DIVISION G	$68,313.67	$683.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$21,017.00	$210.17
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	$368.60	$3.69
7389 Miscellaneous Business Services	$2,588.69	$25.89
Other	$11,399.08	$113.99
Total for MAJOR GROUP 73	$14,356.37	$143.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$115.00	$1.15
Total for MAJOR GROUP 87	$115.00	$1.15

Hitchcock - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$22,209.12	$222.10

Hitchcock - General Recap

D	Manufacturing	$1,798.48	$17.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,828.62	$238.29
F	Wholesale Trade	$13,795.99	$137.97
G	Retail Trade	$68,313.67	$683.12
H	Finance, Insurance, And Real Estate	$21,017.00	$210.17
I	Services	$22,209.12	$222.10
	Other	$6,724.79	$67.24
	Total for Hitchcock - General	$157,687.67	$1,576.88

Hitchcock Recap

D	Manufacturing	$1,798.48	$17.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,828.62	$238.29
F	Wholesale Trade	$13,795.99	$137.97
G	Retail Trade	$68,313.67	$683.12
H	Finance, Insurance, And Real Estate	$21,017.00	$210.17
I	Services	$22,209.12	$222.10
	Other	$6,724.79	$67.24
	Total for Hitchcock	$157,687.67	$1,576.88

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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.

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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		
2752 Commercial Printing, Lithographic	$701.16	$14.02
Other	$1,263.61	$25.28
Total for MAJOR GROUP 27	$1,964.77	$39.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,138.74	$42.78
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		
4813 Telephone Communications, Except Radiotelephone	$12,457.68	$249.15
Other	$3,951.85	$79.04
Total for MAJOR GROUP 48	$16,409.53	$328.19
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	$35,285.16	$705.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,730.89	$94.61
Total for MAJOR GROUP 50	$4,730.89	$94.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$619.67	$12.39
Total for MAJOR GROUP 51	$619.67	$12.39
Total for DIVISION F	$5,350.56	$107.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,397.66	$27.96
Total for MAJOR GROUP 53	$1,397.66	$27.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$25,317.14	$506.35

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,363.26	$207.27
Total for MAJOR GROUP 54	$35,680.40	$713.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$608.69	$12.17
Total for MAJOR GROUP 56	$608.69	$12.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,861.33	$38.90
Total for MAJOR GROUP 57	$1,861.33	$38.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,281.17	$25.62
5961 Catalog and Mail-Order Houses	$1,727.88	$34.56
5963 Direct Selling Establishments	$788.16	$15.77
5999 Miscellaneous Retail Stores, NEC	$543.02	$10.86
Other	$28,919.48	$578.38
Total for MAJOR GROUP 59	$33,259.71	$665.19
Total for DIVISION G	$79,982.65	$1,601.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,239.42	$64.79
Total for MAJOR GROUP 72	$3,239.42	$64.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$419.12	$8.38
Other	$3,320.21	$66.40
Total for MAJOR GROUP 73	$3,739.33	$74.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,037.01	$180.73

Hosmer - General Recap

D	Manufacturing	$2,138.74	$42.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,285.16	$705.70
F	Wholesale Trade	$5,350.56	$107.00
G	Retail Trade	$79,982.65	$1,601.34
I	Services	$9,037.01	$180.73
	Other	$75,094.72	$1,520.26
	Total for Hosmer - General	$206,888.84	$4,157.81

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

Returns Filed: December 2013

Hosmer Recap

		Taxable	Tax Due
D	Manufacturing	$2,138.74	$42.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,285.16	$705.70
F	Wholesale Trade	$5,350.56	$107.00
G	Retail Trade	$79,982.65	$1,601.34
I	Services	$9,037.01	$180.73
	Other	$75,094.72	$1,520.26
	Total for Hosmer	$206,888.84	$4,157.81

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,067.80	$201.36
Other	$20,830.49	$416.61
Total for MAJOR GROUP 07	$30,898.29	$617.97
Total for DIVISION A	$31,206.55	$624.14
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,265.34	$225.31
1731 Electrical Work	$899.67	$17.99
Other	$5,990.96	$119.82
Total for MAJOR GROUP 17	$18,155.97	$363.12
Total for DIVISION C	$21,089.16	$421.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,005.78	$80.12
Total for MAJOR GROUP 20	$4,005.78	$80.12
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,067.10	$221.34
2721 Periodicals: Publishing, or Publishing and Printing	$1,244.32	$24.88
2731 Books: Publishing, or Publishing and Printing	$719.99	$14.40
2741 Miscellaneous Publishing	$128.38	$2.57
2752 Commercial Printing, Lithographic	$2,263.20	$45.27
2759 Commercial Printing, NEC	$3,505.69	$70.12
Other	$1,392.55	$27.85
Total for MAJOR GROUP 27	$20,321.23	$406.43
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	$15,115.24	$302.30
Total for MAJOR GROUP 35	$15,115.24	$302.30

Hot Springs - 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	$42,230.30	$844.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$21,697.50	$433.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,822.50	$476.45
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	$194,452.60	$3,889.05
4813 Telephone Communications, Except Radiotelephone	$206,897.08	$4,137.95
4841 Cable and Other Pay Television Services	$55,265.61	$1,105.31
4899 Communications Services, NEC	$2,463.34	$49.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$459,146.63	$9,182.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$318,114.12	$6,362.28
Total for MAJOR GROUP 49	$318,114.12	$6,362.28
Total for DIVISION E	$814,244.33	$16,284.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,726.51	$74.53
5045 Computers and Computer Peripheral Equipment and Software	$7,489.83	$149.80
5046 Commercial Equipment, NEC	$2,007.51	$40.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,777.56	$175.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,104.08	$482.08
5074 Plumbing and Heating Equipment and Supplies	$51,850.08	$1,037.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$725.49	$14.51
5084 Industrial Machinery and Equipment	$13,542.95	$270.86
5087 Service Establishment Equipment and Supplies	$1,632.24	$32.65
Other	$16,342.95	$326.86
Total for MAJOR GROUP 50	$130,199.20	$2,604.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,074.28	$41.56
5141 Groceries, General Line	$21,732.51	$434.65
Other	$12,766.18	$255.32
Total for MAJOR GROUP 51	$36,572.97	$731.53
Total for DIVISION F	$166,772.17	$3,335.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,636.24	$2,792.73
Other	$128,872.40	$2,577.44
Total for MAJOR GROUP 52	$268,508.64	$5,370.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$334,098.96	$6,681.98

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$176,847.08	$3,536.95
Total for MAJOR GROUP 53	$510,946.04	$10,218.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,027,060.75	$20,541.22
5499 Miscellaneous Food Stores	$32,706.13	$682.32
Other	$28,446.92	$568.93
Total for MAJOR GROUP 54	$1,088,213.80	$21,792.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$48,529.79	$970.60
5541 Gasoline Service Station	$295,914.49	$5,918.29
Total for MAJOR GROUP 55	$344,444.28	$6,888.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,904.99	$98.10
5632 Women’s Accessory and Specialty Stores	$6,659.21	$133.18
5641 Children's and Infants’ Wear Stores	$862.50	$17.25
5651 Family Clothing Stores	$7,866.88	$157.35
5661 Shoe Stores	$5,396.06	$107.93
5699 Miscellaneous Apparel and Accessory Stores	$909.50	$18.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$26,699.29	$534.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,385.60	$307.71
5719 Miscellaneous Homefurnishings Stores	$3,984.50	$79.69
5722 Household Appliance Stores	$3,451.98	$69.04
5731 Radio, Television, and Consumer Electronics Stores	$24,608.21	$493.15
5734 Computer and Computer Software Stores	$2,719.33	$54.39
5736 Musical Instruments Stores	$2,806.40	$56.13
Other	N/A	N/A
Total for MAJOR GROUP 57	$54,079.61	$1,082.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$329,853.88	$6,597.08
5813 Drinking Places	$65,493.59	$1,309.86
Total for MAJOR GROUP 58	$395,347.47	$7,906.94
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$7,271.75	$145.44
5941 Sporting Goods Stores and Bicycle Shops	$8,312.10	$166.24
5942 Book Stores	$9,772.33	$195.45
5943 Stationery Stores	$6,566.76	$131.34
5944 Jewelry Stores	$12,211.29	$244.23
5945 Hobby, Toy, and Game Stores	$2,984.46	$59.68
5961 Catalog and Mail-Order Houses	$39,149.90	$783.01
5962 Automatic Merchandise Machine Operators	$2,969.50	$59.38
5963 Direct Selling Establishments	$42,919.47	$858.38
5999 Miscellaneous Retail Stores, NEC	$40,393.11	$807.86
Other	$42,388.82	$847.78
Total for MAJOR GROUP 59	$214,939.49	$4,298.79
Total for DIVISION G	$2,903,178.62	$58,092.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,353.11	$27.06
Total for MAJOR GROUP 60	$1,353.11	$27.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,047.02	$40.94
Total for MAJOR GROUP 61	$2,047.02	$40.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Hot Springs - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$42,161.72	$843.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$60,326.02	$1,206.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$67,260.19	$1,345.21

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$112,120.67	$2,242.41
Total for MAJOR GROUP 70	$112,120.67	$2,242.41
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,494.35	$69.89
7221 Photographic Studios, Portrait	$2,978.85	$59.57
7231 Beauty Shops	$19,524.02	$390.48
7299 Miscellaneous Personal Services, NEC	$1,847.65	$36.95
Other	$59,130.40	$1,182.60
Total for MAJOR GROUP 72	$86,975.27	$1,739.49
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,962.53	$39.25
7322 Adjustment and Collection Services	$320.56	$6.41
7342 Disinfecting and Pest Control Services	$765.15	$15.31
7349 Building Cleaning and Maintenance Services, NEC	$13,425.34	$268.51
7359 Equipment Rental and Leasing, NEC	$5,417.82	$108.36
7372 Prepackaged Software	$18,569.57	$371.39
7374 Computer Processing and Data Preparation and Processing Services	$568.99	$11.38
7377 Computer Rental and Leasing	$151.00	$3.02
7378 Computer Maintenance and Repair	$1,166.45	$23.33
7379 Computer Related Services, NEC	$879.66	$17.60
7382 Security Systems Services	$2,594.34	$51.89
7389 Miscellaneous Business Services	$8,770.88	$175.42
Other	$9,767.75	$195.35
Total for MAJOR GROUP 73	$64,360.04	$1,287.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$35,987.63	$719.76
7538 General Automotive Repair Shops	$48,360.92	$967.22
Other	$15,458.89	$309.17
Total for MAJOR GROUP 75	$99,807.44	$1,996.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,192.50	$23.85
7699 Repair Shops and Related Services, NEC	$579.16	$11.59
Other	$6,903.30	$138.06
Total for MAJOR GROUP 76	$8,674.96	$173.50
MAJOR GROUP: 78 Motion Pictures		
Other	$23,219.07	$464.38
Total for MAJOR GROUP 78	$23,219.07	$464.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$28,133.07	$562.67

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Other	$57,790.52	$1,155.81
Total for MAJOR GROUP 79	$85,923.59	$1,718.48
MAJOR GROUP: 80 Health Services		
Other	$4,511.15	$90.22
Total for MAJOR GROUP 80	$4,511.15	$90.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,836.66	$716.74
Total for MAJOR GROUP 81	$35,836.66	$716.74
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$157.63	$3.15
Total for MAJOR GROUP 86	$157.63	$3.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,993.91	$539.89
8748 Business Consulting Services, NEC	$1,901.61	$38.03
Other	$5,071.08	$101.42
Total for MAJOR GROUP 87	$33,966.60	$679.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$577,235.10	$11,544.72

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$31,206.55	$624.14
C	Construction	$21,089.16	$421.78
D	Manufacturing	$42,230.30	$844.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$814,244.33	$16,284.89
F	Wholesale Trade	$166,772.17	$3,335.54
G	Retail Trade	$2,903,178.62	$58,092.77
H	Finance, Insurance, And Real Estate	$67,260.19	$1,345.21
I	Services	$577,235.10	$11,544.72
	Other	$26,482.78	$529.65
	Total for Hot Springs - General	$4,649,699.20	$93,023.31

Hot Springs - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$135,984.70	$1,359.85
Total for MAJOR GROUP 54	$135,984.70	$1,359.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$300,240.44	$3,002.40
5813 Drinking Places	$64,565.04	$645.65
Total for MAJOR GROUP 58	$364,805.48	$3,648.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$590,962.73	$5,909.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$110,429.48	$1,104.30
Total for MAJOR GROUP 70	$110,429.48	$1,104.30
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		
7999 Amusement and Recreation Services, NEC	$20,584.54	$205.84
Other	N/A	N/A
Total for MAJOR GROUP 79	$71,781.98	$717.81
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$190,432.19	$1,904.32

Hot Springs - Gross Receipts Recap

G	Retail Trade	$590,962.73	$5,909.63
I	Services	$190,432.19	$1,904.32
	Total for Hot Springs - Gross Receipts	$781,394.92	$7,813.95

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$31,206.55	$624.14
C	Construction	$21,089.16	$421.78
D	Manufacturing	$42,230.30	$844.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$814,244.33	$16,284.89
F	Wholesale Trade	$166,772.17	$3,335.54
G	Retail Trade	$3,494,141.35	$64,002.40
H	Finance, Insurance, And Real Estate	$67,260.19	$1,345.21
I	Services	$767,667.29	$13,449.04
	Other	$26,482.78	$529.65
	Total for Hot Springs	$5,431,094.12	$100,837.26

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.

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,213.90	$104.28
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	$640.51	$12.81
2731 Books: Publishing, or Publishing and Printing	$54.11	$1.08
Other	$2,010.80	$40.22
Total for MAJOR GROUP 27	$2,705.42	$54.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$6,084.63	$121.69
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,144.50	$62.89
4813 Telephone Communications, Except Radiotelephone	$18,782.17	$375.64
4841 Cable and Other Pay Television Services	$13,959.00	$279.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,904.67	$718.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$74,298.01	$1,485.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,922.34	$58.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,369.19	$47.38
5074 Plumbing and Heating Equipment and Supplies	$50,705.07	$1,014.10
Other	$20,351.09	$407.02
Total for MAJOR GROUP 50	$76,347.69	$1,526.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$326.00	$6.52
Other	$4,431.57	$88.63
Total for MAJOR GROUP 51	$4,757.57	$95.15
Total for DIVISION F	$81,105.26	$1,622.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$12,830.52	$256.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,094.17	$261.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,457.23	$109.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,833.73	$116.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,362.00	$2,727.24
5499 Miscellaneous Food Stores	$504.98	$10.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$149,138.70	$2,982.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$180,872.73	$3,617.45
Total for MAJOR GROUP 55	$180,872.73	$3,617.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,930.38	$38.61
5651 Family Clothing Stores	$1,750.09	$35.01
5661 Shoe Stores	$869.93	$17.40
Other	$739.50	$14.79
Total for MAJOR GROUP 56	$5,289.90	$105.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,141.67	$42.83
5722 Household Appliance Stores	$1,539.94	$30.80
Other	$17,044.87	$340.90
Total for MAJOR GROUP 57	$20,726.48	$414.53
MAJOR GROUP: 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	$1,203.45	$24.07
5947 Gift, Novelty, and Souvenir Shops	$1,382.69	$27.65
5961 Catalog and Mail-Order Houses	$5,344.74	$106.91
5963 Direct Selling Establishments	$7,153.10	$143.07
5999 Miscellaneous Retail Stores, NEC	$16,864.40	$337.29
Other	$33,703.07	$674.06
Total for MAJOR GROUP 59	$65,651.45	$1,313.05
Total for DIVISION G	$464,378.31	$9,287.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$423.60	$8.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,896.50	$57.93
Total for MAJOR GROUP 72	$2,896.50	$57.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$370.50	$7.41
7372 Prepackaged Software	$3,268.08	$65.36
7389 Miscellaneous Business Services	$1,194.23	$23.88
Other	$34,211.63	$684.23
Total for MAJOR GROUP 73	$39,044.44	$780.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$53,211.14	$1,064.22
Total for MAJOR GROUP 75	$53,211.14	$1,064.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,956.85	$59.14
Other	$1,815.00	$36.30
Total for MAJOR GROUP 87	$4,771.85	$95.44
Total for DIVISION I	$117,217.06	$2,344.33

Hoven - General Recap

C	Construction	$5,213.90	$104.28
D	Manufacturing	$6,084.63	$121.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,298.01	$1,485.96
F	Wholesale Trade	$81,105.26	$1,622.09
G	Retail Trade	$464,378.31	$9,287.60
H	Finance, Insurance, And Real Estate	$423.60	$8.47
I	Services	$117,217.06	$2,344.33
	Other	$1,383.73	$27.67
	Total for Hoven - General	$750,104.50	$15,002.09

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

Returns Filed: December 2013

Hoven Recap

		Taxable	Tax Due
C	Construction	$5,213.90	$104.28
D	Manufacturing	$6,084.63	$121.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,298.01	$1,485.96
F	Wholesale Trade	$81,105.26	$1,622.09
G	Retail Trade	$464,378.31	$9,287.60
H	Finance, Insurance, And Real Estate	$423.60	$8.47
I	Services	$117,217.06	$2,344.33
	Other	$1,383.73	$27.67
	Total for Hoven	$750,104.50	$15,002.09

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,801.75	$56.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$47,817.84	$956.37
Total for DIVISION A	$47,817.84	$956.37
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$55,143.94	$1,102.88
Total for MAJOR GROUP 17	$55,143.94	$1,102.88
Total for DIVISION C	$56,018.94	$1,120.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,556.26	$91.13
2731 Books: Publishing, or Publishing and Printing	$2,038.52	$40.77
2752 Commercial Printing, Lithographic	$2,544.10	$50.89
Other	$736.84	$14.74
Total for MAJOR GROUP 27	$9,875.72	$197.53
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	$17,430.62	$348.63
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	$39,197.96	$783.96
4813 Telephone Communications, Except Radiotelephone	$45,580.70	$911.61
4841 Cable and Other Pay Television Services	$4,705.03	$94.10
4899 Communications Services, NEC	$391.77	$7.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,893.46	$1,797.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$31,059.97	$638.57
Total for MAJOR GROUP 49	$31,059.97	$638.57
Total for DIVISION E	$121,143.70	$2,440.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,170.00	$63.40
5045 Computers and Computer Peripheral Equipment and Software	$1,337.00	$26.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,211.92	$44.24
5074 Plumbing and Heating Equipment and Supplies	$16,620.68	$332.41
5084 Industrial Machinery and Equipment	$2,057.90	$41.16
5087 Service Establishment Equipment and Supplies	$230.24	$4.60
Other	$31,390.43	$627.80
Total for MAJOR GROUP 50	$57,018.17	$1,140.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,351.34	$187.02
Other	$3,291.57	$65.83
Total for MAJOR GROUP 51	$12,642.91	$252.85
Total for DIVISION F	$69,661.08	$1,393.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$188,476.20	$3,769.52
5251 Hardware Stores	$38,379.12	$767.57
Total for MAJOR GROUP 52	$226,855.32	$4,537.09
MAJOR GROUP: 53 General Merchandise Stores		
Other	($18,911.77)	($508.64)
Total for MAJOR GROUP 53	($18,911.77)	($508.64)
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,824.55	$56.49
Other	$293,334.38	$5,866.68
Total for MAJOR GROUP 54	$296,158.93	$5,923.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,096.39	$461.93
5541 Gasoline Service Station	($1,378.69)	($27.57)
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,809.70	$436.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,158.19	$43.16
5641 Children's and Infants' Wear Stores	$995.00	$19.90
5651 Family Clothing Stores	$2,152.68	$43.05
5661 Shoe Stores	$990.99	$19.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,527.22	$210.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,491.55	$49.83
5734 Computer and Computer Software Stores	$1,072.45	$21.45
Other	$4,042.13	$80.84
Total for MAJOR GROUP 57	$7,606.13	$152.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,152.22	$283.04
Total for MAJOR GROUP 58	$14,152.22	$283.04
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,548.64	$70.97
5961 Catalog and Mail-Order Houses	$10,526.80	$210.54
5963 Direct Selling Establishments	$14,376.36	$287.53
5999 Miscellaneous Retail Stores, NEC	$166,919.31	$3,338.37
Other	$73,361.63	$1,467.21

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$268,732.74	$5,374.62
Total for DIVISION G	$826,930.49	$16,408.14
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,013.66	$180.27
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		
7218 Industrial Launderers	$845.96	$16.92
7231 Beauty Shops	$11,161.75	$223.24
Other	$35,062.23	$701.25
Total for MAJOR GROUP 72	$47,069.94	$941.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,278.23	$45.56
7372 Prepackaged Software	$6,012.33	$120.25
7379 Computer Related Services, NEC	$4,205.33	$84.11
7389 Miscellaneous Business Services	$20,512.12	$410.24
Other	$171,513.38	$3,430.27
Total for MAJOR GROUP 73	$204,521.39	$4,090.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$55,745.19	$1,114.91
Total for MAJOR GROUP 75	$55,745.19	$1,114.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$39,225.75	$784.52
Total for MAJOR GROUP 76	$39,225.75	$784.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,108.00	$82.16
Total for MAJOR GROUP 78	$4,108.00	$82.16
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: 86 Membership Organizations		
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	$3,907.56	$78.16

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8742	Management Consulting Services	$4,219.28	$84.39
8748	Business Consulting Services, NEC	$110.60	$2.22
Other		N/A	N/A
	Total for MAJOR GROUP 87	$9,154.79	$183.12
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$413,459.18	$8,269.22

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$47,817.84	$956.37
C	Construction	$56,018.94	$1,120.38
D	Manufacturing	$17,430.62	$348.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,143.70	$2,440.25
F	Wholesale Trade	$69,661.08	$1,393.20
G	Retail Trade	$826,930.49	$16,408.14
H	Finance, Insurance, And Real Estate	$9,013.66	$180.27
I	Services	$413,459.18	$8,269.22
	Total for Howard - General	$1,561,475.51	$31,116.46

Howard Recap

A	Agriculture, Forestry, And Fishing	$47,817.84	$956.37
C	Construction	$56,018.94	$1,120.38
D	Manufacturing	$17,430.62	$348.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,143.70	$2,440.25
F	Wholesale Trade	$69,661.08	$1,393.20
G	Retail Trade	$826,930.49	$16,408.14
H	Finance, Insurance, And Real Estate	$9,013.66	$180.27
I	Services	$413,459.18	$8,269.22
	Total for Howard	$1,561,475.51	$31,116.46

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.

Hudson - 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	$3,786.50	$75.73
Total for MAJOR GROUP 17	$3,786.50	$75.73
Total for DIVISION C	$4,145.22	$82.90
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: 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	$1,278.89	$25.58
2731 Books: Publishing, or Publishing and Printing	$119.11	$2.38
Other	$893.13	$17.86
Total for MAJOR GROUP 27	$2,291.13	$45.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$42,022.22	$840.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,880.08	$117.60
Total for MAJOR GROUP 42	$5,880.08	$117.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,373.99	$47.48
4813 Telephone Communications, Except Radiotelephone	$13,106.00	$262.12
Other	$2,114.94	$42.30
Total for MAJOR GROUP 48	$17,594.93	$351.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,203.00	$424.06
Total for MAJOR GROUP 49	$21,203.00	$424.06
Total for DIVISION E	$44,678.01	$893.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$616.90	$12.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,782.77	$75.66
5084 Industrial Machinery and Equipment	$906.12	$18.12
Other	$12,824.89	$256.50

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$18,130.68	$362.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,062.19	$41.25
Total for MAJOR GROUP 51	$2,062.19	$41.25
Total for DIVISION F	$20,192.87	$403.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,694.99	$73.90
Other	$2,801.02	$56.02
Total for MAJOR GROUP 52	$6,496.01	$129.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,798.75	$35.98
Total for MAJOR GROUP 53	$1,798.75	$35.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$321.97	$6.44
Other	$64,945.54	$1,298.91
Total for MAJOR GROUP 54	$65,267.51	$1,305.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,744.59	$274.90
5541 Gasoline Service Station	$88,261.80	$1,765.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$102,138.39	$2,042.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$312.71	$6.25
5651 Family Clothing Stores	$734.20	$14.69
Other	$1,824.10	$36.48
Total for MAJOR GROUP 56	$2,871.01	$57.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,846.98	$163.14
Total for MAJOR GROUP 57	$7,846.98	$163.14
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,041.50	$20.83
5961 Catalog and Mail-Order Houses	$1,862.61	$37.25
5963 Direct Selling Establishments	$739.10	$14.78
5999 Miscellaneous Retail Stores, NEC	$6,850.15	$137.01
Other	$1,032.05	$20.65
Total for MAJOR GROUP 59	$11,525.41	$230.52
Total for DIVISION G	$348,530.71	$6,976.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,495.00	$69.90
Total for MAJOR GROUP 65	$3,495.00	$69.90
Total for DIVISION H	$5,502.00	$110.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,001.51	$360.04
Total for MAJOR GROUP 72	$18,001.51	$360.04
MAJOR GROUP: 73 Business Services		

Hudson - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$4,536.06	$90.72
Other	$12,182.68	$243.65
Total for MAJOR GROUP 73	$16,718.74	$334.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,877.16	$217.54
Total for MAJOR GROUP 75	$10,877.16	$217.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,222.59	$64.45
Total for MAJOR GROUP 76	$3,222.59	$64.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,125.00	$42.51
Other	$3,720.73	$74.42
Total for MAJOR GROUP 87	$5,845.73	$116.93
Total for DIVISION I	$58,557.60	$1,171.16

Hudson - General Recap

C	Construction	$4,145.22	$82.90
D	Manufacturing	$42,022.22	$840.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,678.01	$893.56
F	Wholesale Trade	$20,192.87	$403.87
G	Retail Trade	$348,530.71	$6,976.85
H	Finance, Insurance, And Real Estate	$5,502.00	$110.04
I	Services	$58,557.60	$1,171.16
	Total for Hudson - General	$523,628.63	$10,478.82

Hudson Recap

C	Construction	$4,145.22	$82.90
D	Manufacturing	$42,022.22	$840.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,678.01	$893.56
F	Wholesale Trade	$20,192.87	$403.87
G	Retail Trade	$348,530.71	$6,976.85
H	Finance, Insurance, And Real Estate	$5,502.00	$110.04
I	Services	$58,557.60	$1,171.16
	Total for Hudson	$523,628.63	$10,478.82

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.

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
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	$839.02	$16.78
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		
1711 Plumbing, Heating, and Air-Conditioning	$4,316.17	$86.32
Other	$4,368.28	$87.36
Total for MAJOR GROUP 17	$8,684.45	$173.68
Total for DIVISION C	$10,409.45	$208.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,754.97	$75.09
2731 Books: Publishing, or Publishing and Printing	$173.72	$3.48
Other	$1,248.82	$24.98
Total for MAJOR GROUP 27	$5,177.51	$103.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$9,407.35	$188.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,870.32	$57.41
Total for MAJOR GROUP 42	$2,870.32	$57.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,996.75	$679.94
4813 Telephone Communications, Except Radiotelephone	$10,270.39	$205.41
4841 Cable and Other Pay Television Services	$18,089.67	$361.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,404.14	$1,248.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$115,091.83	$2,301.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,379.48	$47.59
5045 Computers and Computer Peripheral Equipment and Software	$1,490.67	$29.81
Other	$13,989.83	$279.80
Total for MAJOR GROUP 50	$17,859.98	$357.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,171.13	$183.42
Total for MAJOR GROUP 51	$9,171.13	$183.42
Total for DIVISION F	$27,031.11	$540.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,348.89	$66.98
5251 Hardware Stores	$22,098.96	$441.98
Total for MAJOR GROUP 52	$25,447.85	$508.96
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		
5499 Miscellaneous Food Stores	$1,111.52	$22.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,255.02	$45.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,753.03	$35.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$87,635.09	$1,752.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$636.78	$12.74
5651 Family Clothing Stores	$1,394.91	$27.90
Other	$603.00	$12.06
Total for MAJOR GROUP 56	$2,634.69	$52.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,405.17	$328.11
5719 Miscellaneous Homefurnishings Stores	$2,553.67	$51.07
Other	$6,310.65	$126.22
Total for MAJOR GROUP 57	$25,269.49	$505.40
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		
5943 Stationery Stores	$631.83	$12.64
5961 Catalog and Mail-Order Houses	$5,235.93	$104.71
5963 Direct Selling Establishments	$1,367.41	$27.35
5999 Miscellaneous Retail Stores, NEC	$30,726.43	$614.53
Other	$8,869.29	$177.38
Total for MAJOR GROUP 59	$46,830.89	$936.61
Total for DIVISION G	$285,243.76	$5,704.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,655.00	$473.10
Total for MAJOR GROUP 65	$23,655.00	$473.10
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	$25,974.00	$519.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,556.23	$171.14
Total for MAJOR GROUP 72	$8,556.23	$171.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$196.50	$3.93
7372 Prepackaged Software	$1,001.45	$20.03
7389 Miscellaneous Business Services	$1,400.47	$28.01
Other	$5,294.63	$105.89
Total for MAJOR GROUP 73	$7,893.05	$157.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$55,585.20	$1,111.71
Total for MAJOR GROUP 75	$55,585.20	$1,111.71
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		
Other	$3,042.00	$60.84
Total for MAJOR GROUP 78	$3,042.00	$60.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,299.74	$25.99
Total for MAJOR GROUP 79	$1,299.74	$25.99
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	$1,782.98	$35.66
Other	$1,916.19	$38.32
Total for MAJOR GROUP 87	$3,699.17	$73.98
Total for DIVISION I	$112,508.44	$2,250.19

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$839.02	$16.78
C	Construction	$10,409.45	$208.18
D	Manufacturing	$9,407.35	$188.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,091.83	$2,301.85
F	Wholesale Trade	$27,031.11	$540.62
G	Retail Trade	$285,243.76	$5,704.88
H	Finance, Insurance, And Real Estate	$25,974.00	$519.48
I	Services	$112,508.44	$2,250.19
	Total for Humboldt - General	$586,504.96	$11,730.13

Humboldt - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Humboldt - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$122,861.17	$1,228.61

Humboldt - Gross Receipts Recap

G	Retail Trade	$122,861.17	$1,228.61
	Total for Humboldt - Gross Receipts	$122,861.17	$1,228.61

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$839.02	$16.78
C	Construction	$10,409.45	$208.18
D	Manufacturing	$9,407.35	$188.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,091.83	$2,301.85
F	Wholesale Trade	$27,031.11	$540.62
G	Retail Trade	$408,104.93	$6,933.49
H	Finance, Insurance, And Real Estate	$25,974.00	$519.48
I	Services	$112,508.44	$2,250.19
	Total for Humboldt	$709,366.13	$12,958.74

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.

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,126.54	$182.53
Total for MAJOR GROUP 17	$9,126.54	$182.53
Total for DIVISION C	$9,126.54	$182.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,026.54	$20.54
2731 Books: Publishing, or Publishing and Printing	$16.46	$0.33
Other	$269.84	$5.40
Total for MAJOR GROUP 27	$1,312.84	$26.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,123.07	$42.48
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	$19,112.42	$382.25
4813 Telephone Communications, Except Radiotelephone	$628.83	$12.57
4841 Cable and Other Pay Television Services	$18,300.54	$366.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,161.77	$763.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,865.43	$637.31
Total for MAJOR GROUP 49	$31,865.43	$637.31
Total for DIVISION E	$73,347.20	$1,466.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,135.91	$62.72

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$13,362.22	$267.25
Total for MAJOR GROUP 50	$16,498.13	$329.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,097.81	$61.95
Total for MAJOR GROUP 51	$3,097.81	$61.95
Total for DIVISION F	$19,595.94	$391.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,865.97	$77.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,228.28	$84.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,018.20	$20.37
Total for MAJOR GROUP 53	$1,018.20	$20.37
MAJOR GROUP: 54 Food Stores		
Other	$32,199.91	$644.00
Total for MAJOR GROUP 54	$32,199.91	$644.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$796.53	$15.93
Total for MAJOR GROUP 55	$796.53	$15.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$283.37	$5.67
5651 Family Clothing Stores	$734.76	$14.70
Other	$1,426.45	$28.53
Total for MAJOR GROUP 56	$2,444.58	$48.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,900.47	$38.01
Total for MAJOR GROUP 57	$1,900.47	$38.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,138.77	$62.79
5963 Direct Selling Establishments	$3,812.03	$76.24
5999 Miscellaneous Retail Stores, NEC	$5,859.05	$117.18
Other	$10,370.06	$207.40
Total for MAJOR GROUP 59	$23,179.91	$463.61
Total for DIVISION G	$86,123.56	$1,722.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,939.00	$158.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,365.36	$47.31
Total for MAJOR GROUP 72	$2,365.36	$47.31
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,025.50	$20.51
7389 Miscellaneous Business Services	$234.90	$4.70
Other	$3,450.80	$69.01

Hurley - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$4,711.20	$94.22
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$3,492.79	$69.85
		Total for MAJOR GROUP 75	$3,492.79	$69.85
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$1,027.33	$20.55
		Total for MAJOR GROUP 78	$1,027.33	$20.55
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			$690.00	$13.80
		Total for MAJOR GROUP 87	$690.00	$13.80
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$13,242.14	$264.84

Hurley - General Recap

C	Construction	$9,126.54	$182.53
D	Manufacturing	$2,123.07	$42.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,347.20	$1,466.94
F	Wholesale Trade	$19,595.94	$391.92
G	Retail Trade	$86,123.56	$1,722.50
H	Finance, Insurance, And Real Estate	$7,939.00	$158.78
I	Services	$13,242.14	$264.84
	Other	$569.91	$11.40
	Total for Hurley - General	$212,067.36	$4,241.39

Hurley Recap

C	Construction	$9,126.54	$182.53
D	Manufacturing	$2,123.07	$42.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,347.20	$1,466.94
F	Wholesale Trade	$19,595.94	$391.92
G	Retail Trade	$86,123.56	$1,722.50
H	Finance, Insurance, And Real Estate	$7,939.00	$158.78
I	Services	$13,242.14	$264.84
	Other	$569.91	$11.40
	Total for Hurley	$212,067.36	$4,241.39

Taxable	Tax Due

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Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$116,446.04	$2,328.92
0782 Lawn and Garden Services	$47,121.76	$942.45
Other	$219,317.26	$4,386.35
Total for MAJOR GROUP 07	$382,885.06	$7,657.72
Total for DIVISION A	$382,885.06	$7,657.72
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: 15 Building Construction General Contractors And Operative Builders		
Other	$93,334.83	$2,177.67
Total for MAJOR GROUP 15	$93,334.83	$2,177.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$8,002.88	$160.05
Other	N/A	N/A
Total for MAJOR GROUP 16	$39,225.08	$784.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$46,214.98	$924.29
1731 Electrical Work	$127,071.85	$2,541.41
1751 Carpentry Work	$33,384.98	$667.70
1752 Floor Laying and Other Floor Work, NEC	$4,616.14	$92.32
1794 Excavation Work	$22,048.94	$440.98
1796 Installation or Erection of Building Equipment, NEC	$3,740.83	$100.14
1799 Special Trade Contractors, NEC	$4,397.21	$87.95
Other	$31,533.81	$630.68
Total for MAJOR GROUP 17	$273,008.74	$5,485.47
Total for DIVISION C	$405,568.65	$8,447.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$9,925.58	$198.51
Other	$273,119.60	$5,462.39
Total for MAJOR GROUP 20	$283,045.18	$5,660.90
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	$29,341.58	$586.83
Total for MAJOR GROUP 23	$29,341.58	$586.83
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	$47,093.23	$941.87
2721 Periodicals: Publishing, or Publishing and Printing	$4,644.97	$92.90
2731 Books: Publishing, or Publishing and Printing	$3,897.12	$77.94
2741 Miscellaneous Publishing	$658.76	$13.18
2752 Commercial Printing, Lithographic	$7,958.13	$159.16
2759 Commercial Printing, NEC	$14,773.68	$295.47
Other	$2,878.43	$57.57
Total for MAJOR GROUP 27	$81,904.32	$1,638.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$129,389.83	$2,587.80

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$129,389.83	$2,587.80
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$59,270.41	$1,185.41
Total for MAJOR GROUP 32	$59,270.41	$1,185.41
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,102,115.84	$27,982.71
Total for MAJOR GROUP 34	$1,102,115.84	$27,982.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$65,453.01	$1,309.07
Total for MAJOR GROUP 35	$65,453.01	$1,309.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$16,896.73	$337.93
Total for MAJOR GROUP 36	$16,896.73	$337.93
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,640.22	$252.81
Total for MAJOR GROUP 37	$12,640.22	$252.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,794.80	$95.90
Total for MAJOR GROUP 38	$4,794.80	$95.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$9,882.30	$197.65
Other	N/A	N/A
Total for MAJOR GROUP 39	$10,843.80	$216.88
Total for DIVISION D	$1,815,458.58	$42,249.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,613.08	$72.26
4225 General Warehousing and Storage	$1,900.77	$38.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,244.53	$264.89
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	$650,672.10	$13,013.44
4813 Telephone Communications, Except Radiotelephone	$194,215.66	$3,884.30
4841 Cable and Other Pay Television Services	$536,654.50	$10,733.09
4899 Communications Services, NEC	$3,610.76	$72.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,385,340.02	$27,706.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,815,263.84	$36,305.28
Total for MAJOR GROUP 49	$1,815,263.84	$36,305.28
Total for DIVISION E	$3,567,739.06	$71,354.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5032 Brick, Stone, and Related Construction Materials	$35,280.16	$705.60
5043 Photographic Equipment and Supplies	$662.00	$13.24
5044 Office Equipment	$93,616.57	$1,872.33
5045 Computers and Computer Peripheral Equipment and Software	$39,112.21	$782.25
5046 Commercial Equipment, NEC	$53,600.65	$1,072.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$49,665.03	$993.30
5049 Professional Equipment and Supplies, NEC	$5,753.76	$115.08
5051 Metals Service Centers and Offices	$149,076.53	$2,981.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$169,244.59	$3,384.90
5064 Electrical Appliances, Television and Radio Sets	$789.34	$15.78
5065 Electronic Parts and Equipment, NEC	$41,397.54	$827.95
5072 Hardware	$14,864.00	$297.28
5074 Plumbing and Heating Equipment and Supplies	$167,841.53	$3,356.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,361.79	$287.24
5078 Refrigeration Equipment and Supplies	$15,498.42	$309.98
5082 Construction and Mining Machinery and Equipment	$11,357.67	$227.15
5084 Industrial Machinery and Equipment	$546,835.03	$11,004.63
5085 Industrial Supplies	$17,616.67	$352.33
5087 Service Establishment Equipment and Supplies	$6,748.90	$134.98
5099 Durable Goods, NEC	$31,223.31	$624.47
Other	$31,601.98	$632.04
Total for MAJOR GROUP 50	$1,496,147.68	$29,990.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,294.67	$425.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$26,490.61	$529.81
5141 Groceries, General Line	$57,258.07	$1,145.16
5145 Confectionery	$2,227.82	$44.56
5149 Groceries and Related Products, NEC	$1,934.03	$38.68
5169 Chemicals and Allied Products, NEC	$15,834.95	$316.70
5181 Beer and Ale	$26,466.01	$529.32
5191 Farm Supplies	$420,717.24	$8,414.34
Other	$27,642.73	$552.86
Total for MAJOR GROUP 51	$599,866.13	$11,997.32
Total for DIVISION F	$2,096,013.81	$41,988.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$669,877.61	$13,397.55
5231 Paint, Glass, and Wallpaper Stores	$52,417.64	$1,048.35
5251 Hardware Stores	$250,853.14	$5,017.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$993,078.23	$19,861.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,608,347.51	$92,166.95
5331 Variety Stores	$152,633.83	$3,052.68
5399 Miscellaneous General Merchandise Stores	$830,964.84	$16,619.29
Total for MAJOR GROUP 53	$5,591,946.18	$111,838.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,444,082.00	$48,881.65
5421 Meat and Fish Markets, Including Freezer Provisioners	$53,141.53	$1,062.83
5431 Fruit and Vegetable Markets	$4,605.77	$92.12
5461 Retail Bakeries	$41,881.28	$837.64
5499 Miscellaneous Food Stores	$92,961.81	$1,866.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,637,533.59	$52,757.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$352,218.88	$7,044.37
5531 Auto and Home Supply Stores	$630,961.22	$12,619.23
5541 Gasoline Service Station	$273,223.14	$5,464.46

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$8,950.61	$179.02
Total for MAJOR GROUP 55	$1,265,353.85	$25,307.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$103,148.07	$2,062.97
5632 Women's Accessory and Specialty Stores	$1,191.18	$23.82
5641 Children's and Infants' Wear Stores	$1,994.50	$39.89
5651 Family Clothing Stores	$157,965.58	$3,159.32
5661 Shoe Stores	$31,013.89	$620.28
5699 Miscellaneous Apparel and Accessory Stores	$12,346.54	$246.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$308,235.26	$6,164.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$170,856.16	$3,417.13
5713 Floor Coverings Stores	$63,081.06	$1,261.62
5719 Miscellaneous Homefurnishings Stores	$11,665.22	$233.31
5722 Household Appliance Stores	$161,534.92	$3,230.71
5731 Radio, Television, and Consumer Electronics Stores	$14,178.65	$283.57
5734 Computer and Computer Software Stores	$27,927.12	$558.54
Other	$3,801.98	$76.04
Total for MAJOR GROUP 57	$453,045.11	$9,060.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,107,940.94	$22,158.84
5813 Drinking Places	$500,005.45	$10,000.12
Total for MAJOR GROUP 58	$1,607,946.39	$32,158.96
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$123,071.20	$2,461.42
5941 Sporting Goods Stores and Bicycle Shops	$26,727.85	$534.56
5942 Book Stores	$9,533.44	$190.68
5943 Stationery Stores	$66,300.74	$1,326.00
5944 Jewelry Stores	$34,283.44	$685.67
5945 Hobby, Toy, and Game Stores	$2,975.16	$59.50
5947 Gift, Novelty, and Souvenir Shops	$43,368.81	$867.38
5961 Catalog and Mail-Order Houses	$80,227.11	$1,604.56
5962 Automatic Merchandise Machine Operators	$48,737.98	$974.76
5963 Direct Selling Establishments	$81,641.89	$1,632.86
5992 Florists	$85,198.21	$1,703.97
5999 Miscellaneous Retail Stores, NEC	$740,931.16	$14,818.60
Other	$156,984.60	$3,139.69
Total for MAJOR GROUP 59	$1,499,981.59	$29,999.65
Total for DIVISION G	$14,357,120.20	$287,149.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,240.37	$44.81
Other	$35,635.01	$712.70
Total for MAJOR GROUP 60	$37,875.38	$757.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$19,469.26	$389.38
Other	$1,205.61	$24.11
Total for MAJOR GROUP 61	$20,674.87	$413.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$8,027.95	$160.56
Total for MAJOR GROUP 63	$8,027.95	$160.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,658.34	$373.17

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$18,658.34	$373.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$110,593.47	$2,211.87
Other	$40,171.09	$803.43
Total for MAJOR GROUP 65	$150,764.56	$3,015.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,568.40	$111.37
Other	N/A	N/A
Total for MAJOR GROUP 67	$7,358.40	$147.17
Total for DIVISION H	$244,012.00	$4,880.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$570,564.05	$11,411.28
Total for MAJOR GROUP 70	$570,564.05	$11,411.28
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$44,333.01	$886.66
7217 Carpet and Upholstery Cleaning	$22,173.89	$443.48
7221 Photographic Studios, Portrait	$21,897.88	$437.97
7231 Beauty Shops	$117,764.75	$2,355.30
7299 Miscellaneous Personal Services, NEC	$21,832.56	$436.65
Other	$171,501.92	$3,430.04
Total for MAJOR GROUP 72	$399,504.01	$7,990.10
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$12,094.05	$241.84
7322 Adjustment and Collection Services	$4,786.89	$95.74
7338 Secretarial and Court Reporting	$1,836.28	$36.73
7342 Disinfecting and Pest Control Services	$4,540.22	$90.80
7349 Building Cleaning and Maintenance Services, NEC	$238,108.23	$4,762.15
7359 Equipment Rental and Leasing, NEC	$107,684.61	$2,153.69
7363 Help Supply Services	$18,107.33	$362.15
7371 Computer Programming Services	$13,295.59	$265.92
7372 Prepackaged Software	$96,084.13	$1,921.69
7373 Computer Integrated Systems Design	$5,110.25	$102.21
7374 Computer Processing and Data Preparation and Processing Services	$13,146.46	$262.93
7375 Information Retrieval Services	$349.00	$6.98
7377 Computer Rental and Leasing	$29,062.33	$581.25
7378 Computer Maintenance and Repair	$9,741.50	$194.83
7379 Computer Related Services, NEC	$15,236.92	$304.74
7382 Security Systems Services	$13,496.46	$269.93
7389 Miscellaneous Business Services	$152,066.74	$3,041.34
Other	$66,208.17	$1,324.15
Total for MAJOR GROUP 73	$800,955.16	$16,019.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$198,715.18	$3,974.31
7538 General Automotive Repair Shops	$15,548.56	$310.98
7539 Automotive Repair Shops, NEC	$125,788.16	$2,515.76
7542 Carwashes	$31,227.32	$624.55
Other	$50,898.09	$1,017.96
Total for MAJOR GROUP 75	$422,177.31	$8,443.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,750.35	$75.01
7629 Electrical and Electronic Repair Shops, NEC	$3,504.47	$70.09
7641 Reupholstery and Furniture Repair	$5,125.21	$102.51
7692 Welding Repair	$57,162.32	$1,143.25
7699 Repair Shops and Related Services, NEC	$56,523.16	$1,130.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$144,248.75	$2,885.00

Huron - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$123,287.50	$2,465.75
Other	N/A	N/A
Total for MAJOR GROUP 78	$123,358.50	$2,467.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$6,201.37	$124.03
Other	$128,173.37	$2,563.46
Total for MAJOR GROUP 79	$134,374.74	$2,687.49
MAJOR GROUP: 80 Health Services		
Other	$27,626.33	$552.52
Total for MAJOR GROUP 80	$27,626.33	$552.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$93,590.95	$1,871.82
Total for MAJOR GROUP 81	$93,590.95	$1,871.82
MAJOR GROUP: 82 Educational Services		
Other	$4,076.17	$81.52
Total for MAJOR GROUP 82	$4,076.17	$81.52
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$10,718.98	$214.38
Other	$2,288.18	$45.77
Total for MAJOR GROUP 86	$13,007.16	$260.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,436.36	$528.73
8721 Accounting, Auditing, and Bookkeeping Services	$386,708.56	$7,734.18
8734 Testing Laboratories	$4,192.30	$83.85
8741 Management Services	$9,004.69	$180.09
8742 Management Consulting Services	$227,302.98	$4,546.05
8748 Business Consulting Services, NEC	$2,713.39	$54.27
Other	$5,915.80	$118.31
Total for MAJOR GROUP 87	$662,274.08	$13,245.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,082.36	$21.65
Total for MAJOR GROUP 89	$1,082.36	$21.65
Total for DIVISION I	$3,396,839.57	$67,936.81

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$382,885.06	$7,657.72
C	Construction	$405,568.65	$8,447.63
D	Manufacturing	$1,815,458.58	$42,249.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,567,739.06	$71,354.77
F	Wholesale Trade	$2,096,013.81	$41,988.24
G	Retail Trade	$14,357,120.20	$287,149.51
H	Finance, Insurance, And Real Estate	$244,012.00	$4,880.25
I	Services	$3,396,839.57	$67,936.81
	Other	$30,533.88	$610.68
	Total for Huron - General	$26,296,170.81	$532,275.20

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

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$338,911.61	$3,389.13
Other	$29,751.06	$297.51
Total for MAJOR GROUP 54	$368,662.67	$3,686.64
MAJOR 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	$1,087,900.23	$10,878.99
5813 Drinking Places	$464,093.34	$4,640.92
Total for MAJOR GROUP 58	$1,551,993.57	$15,519.91
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$63,868.78	$638.69
Total for MAJOR GROUP 59	$63,868.78	$638.69
Total for DIVISION G	$2,183,225.48	$21,832.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$562,415.76	$5,624.15
Total for MAJOR GROUP 70	$562,415.76	$5,624.15
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	$47,078.44	$470.78
Total for MAJOR GROUP 79	$47,078.44	$470.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$692,300.21	$6,922.99

Huron - Gross Receipts Recap

G	Retail Trade	$2,183,225.48	$21,832.25
I	Services	$692,300.21	$6,922.99
	Other	$2,104.76	$21.05
	Total for Huron - Gross Receipts	$2,877,630.45	$28,776.29

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

Returns Filed: December 2013

Huron Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$382,885.06	$7,657.72
C	Construction	$405,568.65	$8,447.63
D	Manufacturing	$1,815,458.58	$42,249.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,567,739.06	$71,354.77
F	Wholesale Trade	$2,096,013.81	$41,988.24
G	Retail Trade	$16,540,345.68	$308,981.76
H	Finance, Insurance, And Real Estate	$244,012.00	$4,880.25
I	Services	$4,089,139.78	$74,859.80
	Other	$32,638.64	$631.73
	Total for Huron	$29,173,801.26	$561,051.49

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.

Interior - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$183.21	$3.48
Other	$285.51	$5.42
Total for MAJOR GROUP 27	$468.72	$8.90
Total for DIVISION D	$468.72	$8.90
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	$75,606.92	$1,436.53
4813 Telephone Communications, Except Radiotelephone	$5,203.16	$98.86
Other	$5,143.65	$97.73
Total for MAJOR GROUP 48	$85,953.73	$1,633.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$93,951.62	$1,785.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$628.89	$11.95
Total for MAJOR GROUP 50	$628.89	$11.95
Total for DIVISION F	$628.89	$11.95
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		
5411 Grocery Stores	$58,740.02	$1,116.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,775.35	$1,116.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$76.13	$1.44
Other	$348.67	$6.62
Total for MAJOR GROUP 56	$424.80	$8.06
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	$1,389.03	$26.39
5963 Direct Selling Establishments	$665.57	$12.64
Other	$5,092.93	$96.76
Total for MAJOR GROUP 59	$7,147.53	$135.79
Total for DIVISION G	$88,559.23	$1,688.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Interior - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,992.07	$37.85
Total for MAJOR GROUP 73	$1,992.07	$37.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$773.40	$14.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$776.03	$14.75
Total for DIVISION I	$4,298.50	$81.67

Interior - General Recap

D	Manufacturing	$468.72	$8.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,951.62	$1,785.08
F	Wholesale Trade	$628.89	$11.95
G	Retail Trade	$88,559.23	$1,688.63
I	Services	$4,298.50	$81.67
	Other	$84.99	$1.61
	Total for Interior - General	$187,991.95	$3,577.84

Interior Recap

D	Manufacturing	$468.72	$8.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,951.62	$1,785.08
F	Wholesale Trade	$628.89	$11.95
G	Retail Trade	$88,559.23	$1,688.63
I	Services	$4,298.50	$81.67
	Other	$84.99	$1.61
	Total for Interior	$187,991.95	$3,577.84

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.

Intermediate Care Facility (MR) Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other	$1,743,975.25	$95,918.64
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,743,975.25	$95,918.64

Intermediate Care Facility (MR) Tax Recap

Other	$1,743,975.25	$95,918.64
Total for Intermediate Care Facility (MR) Tax	$1,743,975.25	$95,918.64

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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,161.00	$283.22
Total for MAJOR GROUP 07	$14,161.00	$283.22
Total for DIVISION A	$14,161.00	$283.22
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		
1711 Plumbing, Heating, and Air-Conditioning	$27,913.13	$558.27
Other	$6,274.91	$125.50
Total for MAJOR GROUP 17	$34,188.04	$683.77
Total for DIVISION C	$36,115.04	$722.31
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: 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	$3,410.70	$68.22
2752 Commercial Printing, Lithographic	$1,920.06	$38.41
Other	$752.70	$15.06
Total for MAJOR GROUP 27	$6,083.46	$121.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,072.75	$41.46
Total for MAJOR GROUP 28	$2,072.75	$41.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,146.85	$42.94
Total for MAJOR GROUP 36	$2,146.85	$42.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,226.67	$544.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,136.38	$62.73
Total for MAJOR GROUP 42	$3,136.38	$62.73

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,038.55	$500.77
4813 Telephone Communications, Except Radiotelephone	$20,740.00	$414.80
4841 Cable and Other Pay Television Services	$37,944.58	$758.90
4899 Communications Services, NEC	$680.57	$13.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,419.70	$1,688.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,370.00	$47.40
Other	$73,446.94	$1,468.94
Total for MAJOR GROUP 49	$75,816.94	$1,516.34
Total for DIVISION E	$164,337.19	$3,286.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,687.68	$33.75
5045 Computers and Computer Peripheral Equipment and Software	$1,530.83	$30.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,975.50	$59.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,850.00	$37.00
5074 Plumbing and Heating Equipment and Supplies	($9,498.66)	($189.97)
5087 Service Establishment Equipment and Supplies	$253.46	$5.06
5099 Durable Goods, NEC	$528.00	$10.56
Other	$67,429.76	$1,348.59
Total for MAJOR GROUP 50	$66,756.57	$1,335.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,460.00	$29.20
5191 Farm Supplies	$182,807.58	$3,656.15
Other	$4,818.34	$96.37
Total for MAJOR GROUP 51	$189,085.92	$3,781.72
Total for DIVISION F	$255,842.49	$5,116.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,601.32	$3,472.02
5251 Hardware Stores	$1,792.18	$35.84
Total for MAJOR GROUP 52	$175,393.50	$3,507.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,637.34	$52.74
Total for MAJOR GROUP 53	$2,637.34	$52.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$449,674.16	$8,993.49
5499 Miscellaneous Food Stores	$1,999.86	$40.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$453,937.54	$9,078.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,735.20	$174.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$109,638.69	$2,192.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,322.00	$66.44
5651 Family Clothing Stores	$1,243.28	$24.87
5699 Miscellaneous Apparel and Accessory Stores	$1,136.98	$22.74
Other	$1,378.00	$27.56
Total for MAJOR GROUP 56	$7,080.26	$141.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$13,196.35	$263.93
5722 Household Appliance Stores	$7,323.37	$146.47
5734 Computer and Computer Software Stores	$14,181.85	$283.64
Other	$3,579.72	$71.59
Total for MAJOR GROUP 57	$38,281.29	$765.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$175,265.72	$3,505.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$186,294.35	$3,725.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,337.17	$166.74
5943 Stationery Stores	$12,644.09	$252.88
5945 Hobby, Toy, and Game Stores	$394.93	$7.91
5961 Catalog and Mail-Order Houses	$14,728.84	$294.58
5963 Direct Selling Establishments	$5,994.08	$119.89
5999 Miscellaneous Retail Stores, NEC	$74,387.86	$1,487.77
Other	$13,470.50	$269.42
Total for MAJOR GROUP 59	$129,957.47	$2,599.19
Total for DIVISION G	$1,103,220.44	$22,064.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$34,243.07	$684.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$27,392.58	$547.86
Total for MAJOR GROUP 72	$27,392.58	$547.86
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,726.24	$254.52
7359 Equipment Rental and Leasing, NEC	$25,006.76	$500.14
7372 Prepackaged Software	$4,567.17	$91.34
7374 Computer Processing and Data Preparation and Processing Services	$197.20	$3.94
7379 Computer Related Services, NEC	$14,911.66	$298.23
7389 Miscellaneous Business Services	$2,833.56	$56.68
Other	$4,963.43	$99.27
Total for MAJOR GROUP 73	$65,206.02	$1,304.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,480.45	$209.61
Other	N/A	N/A

Ipswich - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$26,647.43	$532.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,189.82	$463.79
Other	$812.50	$16.25
Total for MAJOR GROUP 76	$24,002.32	$480.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,816.17	$96.32
Total for MAJOR GROUP 78	$4,816.17	$96.32
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	$2,574.39	$51.50
Total for MAJOR GROUP 86	$2,574.39	$51.50
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$18,026.82	$360.54
8721 Accounting, Auditing, and Bookkeeping Services	$6,393.10	$127.86
8748 Business Consulting Services, NEC	$1,999.17	$39.98
Other	$34,649.80	$693.00
Total for MAJOR GROUP 87	$61,068.89	$1,221.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$258,488.90	$5,169.80

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$14,161.00	$283.22
C	Construction	$36,115.04	$722.31
D	Manufacturing	$27,226.67	$544.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,337.19	$3,286.76
F	Wholesale Trade	$255,842.49	$5,116.84
G	Retail Trade	$1,103,220.44	$22,064.45
H	Finance, Insurance, And Real Estate	$34,243.07	$684.86
I	Services	$258,488.90	$5,169.80
	Total for Ipswich - General	$1,893,634.80	$37,872.81

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$14,161.00	$283.22
C	Construction	$36,115.04	$722.31
D	Manufacturing	$27,226.67	$544.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164,337.19	$3,286.76
F	Wholesale Trade	$255,842.49	$5,116.84
G	Retail Trade	$1,103,220.44	$22,064.45
H	Finance, Insurance, And Real Estate	$34,243.07	$684.86
I	Services	$258,488.90	$5,169.80
	Total for Ipswich	$1,893,634.80	$37,872.81

Taxable	Tax Due

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$984.51	$19.69
Total for MAJOR GROUP 07	$984.51	$19.69
Total for DIVISION A	$984.51	$19.69
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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,552.00	$71.04
Total for MAJOR GROUP 27	$3,552.00	$71.04
Total for DIVISION D	$3,748.96	$74.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,182.50	$203.65
4813 Telephone Communications, Except Radiotelephone	$106.39	$2.13
4841 Cable and Other Pay Television Services	$22,783.75	$455.68
4899 Communications Services, NEC	$666.28	$13.33
Total for MAJOR GROUP 48	$33,738.92	$674.79
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	$76,463.37	$1,532.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$350.51	$7.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,750.50	$35.01
Other	$16,725.20	$334.50
Total for MAJOR GROUP 50	$18,826.21	$376.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,901.81	$158.04
Other	$2,492.75	$49.87
Total for MAJOR GROUP 51	$10,394.56	$207.91
Total for DIVISION F	$29,220.77	$584.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,771.62	$255.44

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$2,404.75	$48.10
Total for MAJOR GROUP 52	$15,176.37	$303.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,388.86	$27.77
Total for MAJOR GROUP 53	$1,388.86	$27.77
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$245.95	$4.92
Other	$46,923.81	$938.47
Total for MAJOR GROUP 54	$47,169.76	$943.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,485.80	$609.71
Total for MAJOR GROUP 55	$30,485.80	$609.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,176.07	$43.52
5651 Family Clothing Stores	$1,042.62	$20.86
5661 Shoe Stores	$273.99	$5.48
Other	$1,487.22	$29.74
Total for MAJOR GROUP 56	$4,979.90	$99.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,457.91	$149.16
Total for MAJOR GROUP 57	$7,457.91	$149.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$169.61	$3.40
5961 Catalog and Mail-Order Houses	$5,044.15	$100.89
5963 Direct Selling Establishments	$3,777.67	$75.55
5999 Miscellaneous Retail Stores, NEC	$10,621.84	$212.45
Other	$40,057.26	$801.15
Total for MAJOR GROUP 59	$59,670.53	$1,193.44
Total for DIVISION G	$174,067.96	$3,481.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,519.55	$30.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,721.60	$34.43
Total for MAJOR GROUP 72	$1,721.60	$34.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$953.08	$19.07
7372 Prepackaged Software	$1,071.24	$21.42
7389 Miscellaneous Business Services	$693.10	$13.86
Other	$1,743.68	$34.88

Irene - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$4,461.10	$89.23
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		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,606.45	$52.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,401.45	$148.03
Total for DIVISION I	$20,499.45	$409.99

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$984.51	$19.69
D	Manufacturing	$3,748.96	$74.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,463.37	$1,532.62
F	Wholesale Trade	$29,220.77	$584.43
G	Retail Trade	$174,067.96	$3,481.39
H	Finance, Insurance, And Real Estate	$1,519.55	$30.39
I	Services	$20,499.45	$409.99
	Other	$5,502.62	$110.05
	Total for Irene - General	$312,007.19	$6,243.54

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	$48,588.48	$485.88

Irene - Gross Receipts Recap

G	Retail Trade	$48,588.48	$485.88
	Total for Irene - Gross Receipts	$48,588.48	$485.88

Irene Recap

A	Agriculture, Forestry, And Fishing	$984.51	$19.69
D	Manufacturing	$3,748.96	$74.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,463.37	$1,532.62
F	Wholesale Trade	$29,220.77	$584.43
G	Retail Trade	$222,656.44	$3,967.27
H	Finance, Insurance, And Real Estate	$1,519.55	$30.39
I	Services	$20,499.45	$409.99
	Other	$5,502.62	$110.05
	Total for Irene	$360,595.67	$6,729.42

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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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,370.05	$13.70
Other	$589.41	$5.90
Total for MAJOR GROUP 27	$1,959.46	$19.60
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	$2,678.79	$26.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,475.96	$164.76
4813 Telephone Communications, Except Radiotelephone	$67,562.00	$675.62
4899 Communications Services, NEC	$778.80	$7.79
Other	$5,906.00	$59.06
Total for MAJOR GROUP 48	$90,722.76	$907.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,364.85	$223.65
Total for MAJOR GROUP 49	$22,364.85	$223.65
Total for DIVISION E	$113,360.61	$1,133.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,254.00	$92.54
5085 Industrial Supplies	$2,135.63	$21.36
Other	$4,543.09	$45.43
Total for MAJOR GROUP 50	$15,932.72	$159.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,343.72	$103.44
Total for MAJOR GROUP 51	$10,343.72	$103.44
Total for DIVISION F	$26,276.44	$262.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,923.46	$99.24
Total for MAJOR GROUP 52	$9,923.46	$99.24
MAJOR GROUP: 53 General Merchandise Stores		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,152.24	$11.52
Total for MAJOR GROUP 53	$1,152.24	$11.52
MAJOR GROUP: 54 Food Stores		
Other	$68,189.12	$681.89
Total for MAJOR GROUP 54	$68,189.12	$681.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,929.76	$29.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,272.94	$62.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$738.40	$7.38
Other	$2,058.00	$20.58
Total for MAJOR GROUP 56	$2,796.40	$27.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,439.84	$64.40
Total for MAJOR GROUP 57	$6,439.84	$64.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,802.81	$38.03
5961 Catalog and Mail-Order Houses	$3,139.97	$31.40
5963 Direct Selling Establishments	$4,733.83	$47.33
5999 Miscellaneous Retail Stores, NEC	$5,910.09	$59.10
Other	$2,998.36	$29.98
Total for MAJOR GROUP 59	$20,585.06	$205.84
Total for DIVISION G	$115,359.06	$1,153.58
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	$1,368.92	$13.69
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	$373.25	$3.73
Total for MAJOR GROUP 72	$373.25	$3.73
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$576.20	$5.76
7389 Miscellaneous Business Services	$2,630.35	$26.30
Other	$4,085.45	$40.85
Total for MAJOR GROUP 73	$7,292.00	$72.91
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	$4,015.32	$40.16
Total for MAJOR GROUP 76	$4,015.32	$40.16
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

Iroquois - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$461.00	$4.61
	Total for MAJOR GROUP 87	$461.00	$4.61
	Total for DIVISION I	$16,959.34	$169.59

Iroquois - General Recap

D	Manufacturing	$2,678.79	$26.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,360.61	$1,133.61
F	Wholesale Trade	$26,276.44	$262.77
G	Retail Trade	$115,359.06	$1,153.58
H	Finance, Insurance, And Real Estate	$1,368.92	$13.69
I	Services	$16,959.34	$169.59
	Other	$17,370.34	$173.70
	Total for Iroquois - General	$293,373.50	$2,933.74

Iroquois Recap

D	Manufacturing	$2,678.79	$26.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,360.61	$1,133.61
F	Wholesale Trade	$26,276.44	$262.77
G	Retail Trade	$115,359.06	$1,153.58
H	Finance, Insurance, And Real Estate	$1,368.92	$13.69
I	Services	$16,959.34	$169.59
	Other	$17,370.34	$173.70
	Total for Iroquois	$293,373.50	$2,933.74

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.

Isabel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,645.77	$52.92
2752 Commercial Printing, Lithographic	$424.58	$8.49
Other	$141.98	$2.84
Total for MAJOR GROUP 27	$3,212.33	$64.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$19,068.81	$381.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,650.24	$33.00
Other	$9,478.07	$189.56
Total for MAJOR GROUP 48	$11,128.31	$222.56
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	$29,358.21	$587.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,711.51	$54.23
5045 Computers and Computer Peripheral Equipment and Software	$531.50	$10.63
Other	N/A	N/A
Total for MAJOR GROUP 50	$4,790.40	$95.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,856.01	$377.12
Total for MAJOR GROUP 51	$18,856.01	$377.12
Total for DIVISION F	$23,646.41	$472.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,481.83	$309.63
Total for MAJOR GROUP 52	$15,481.83	$309.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,084.90	$21.71
Total for MAJOR GROUP 53	$1,084.90	$21.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,622.37	$72.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$29,205.06	$584.10
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		
5621 Women's Clothing Stores	$293.27	$5.87
5651 Family Clothing Stores	$855.63	$17.12

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$303.41	$6.07
Total for MAJOR GROUP 56	$1,452.31	$29.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$361.59	$7.23
Total for MAJOR GROUP 57	$361.59	$7.23
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,222.88	$124.46
5963 Direct Selling Establishments	$4,219.03	$84.38
5999 Miscellaneous Retail Stores, NEC	$20,888.73	$417.78
Other	$2,448.25	$48.97
Total for MAJOR GROUP 59	$33,778.89	$675.59
Total for DIVISION G	$158,871.05	$3,177.45
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		
7372 Prepackaged Software	$932.83	$18.66
7389 Miscellaneous Business Services	$7,844.99	$156.90
Other	$15,247.58	$304.95
Total for MAJOR GROUP 73	$24,025.40	$480.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,032.00	$40.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,170.67	$43.41
Total for DIVISION I	$54,025.32	$1,080.50

Isabel - General Recap

D	Manufacturing	$19,068.81	$381.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,358.21	$587.16
F	Wholesale Trade	$23,646.41	$472.93
G	Retail Trade	$158,871.05	$3,177.45
I	Services	$54,025.32	$1,080.50
	Other	$1,730.00	$34.60
	Total for Isabel - General	$286,699.80	$5,734.02

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

Returns Filed: December 2013

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$19,068.81	$381.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,358.21	$587.16
F	Wholesale Trade	$23,646.41	$472.93
G	Retail Trade	$158,871.05	$3,177.45
I	Services	$54,025.32	$1,080.50
	Other	$1,730.00	$34.60
	Total for Isabel	$286,699.80	$5,734.02

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.

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$716.60	$14.33
Other	$277.77	$5.56
Total for MAJOR GROUP 27	$994.37	$19.89
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
Total for DIVISION D	$1,324.49	$26.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,169.50	$23.39
4813 Telephone Communications, Except Radiotelephone	$3,139.18	$62.78
4841 Cable and Other Pay Television Services	$5,248.67	$104.97
Total for MAJOR GROUP 48	$9,557.35	$191.14
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	$19,226.28	$384.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$447.39	$8.94
Total for MAJOR GROUP 50	$447.39	$8.94
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	$6,468.87	$129.37
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		
5311 Department Stores	$1,454.97	$29.10
Total for MAJOR GROUP 53	$1,454.97	$29.10
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	$467.79	$9.36
Other	$575.83	$11.52
Total for MAJOR GROUP 56	$1,043.62	$20.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,510.95	$70.22

Java - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$3,510.95	$70.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,080.01	$41.60
Other	$4,538.24	$90.77
Total for MAJOR GROUP 59	$6,618.25	$132.37
Total for DIVISION G	$20,320.19	$406.42
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$70.20	$1.40
Other	$568.59	$11.38
Total for MAJOR GROUP 73	$638.79	$12.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$508.17	$10.16
Total for MAJOR GROUP 78	$508.17	$10.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$176.95	$3.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$847.44	$16.95
Total for DIVISION I	$2,094.40	$41.89

Java - General Recap

D	Manufacturing	$1,324.49	$26.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,226.28	$384.52
F	Wholesale Trade	$6,468.87	$129.37
G	Retail Trade	$20,320.19	$406.42
I	Services	$2,094.40	$41.89
	Other	$81.25	$1.63
	Total for Java - General	$49,515.48	$990.32

Java Recap

D	Manufacturing	$1,324.49	$26.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,226.28	$384.52
F	Wholesale Trade	$6,468.87	$129.37
G	Retail Trade	$20,320.19	$406.42
I	Services	$2,094.40	$41.89
	Other	$81.25	$1.63
	Total for Java	$49,515.48	$990.32

Taxable	Tax Due

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,814.99	$56.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,164.99	$83.30
Total for DIVISION A	$4,164.99	$83.30
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,544.82	$70.89
Other	$15,868.71	$317.37
Total for MAJOR GROUP 17	$19,413.53	$388.26
Total for DIVISION C	$19,413.53	$388.26
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,546.28	$50.93
Total for MAJOR GROUP 27	$2,546.28	$50.93
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: 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	$78,549.35	$1,570.99
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	$9,105.24	$182.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,775.24	$315.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,853.17	$557.06
4813 Telephone Communications, Except Radiotelephone	$27,166.18	$543.32
4841 Cable and Other Pay Television Services	$13,052.50	$261.05
Other	$577.16	$11.54
Total for MAJOR GROUP 48	$68,649.01	$1,372.97
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	$112,435.50	$2,248.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$749.83	$15.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($3,453.80)	($69.08)
5074 Plumbing and Heating Equipment and Supplies	$21,244.71	$424.89

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$10,088.47	$201.77
Total for MAJOR GROUP 50	$28,629.21	$572.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,321.69	$26.44
Total for MAJOR GROUP 51	$1,321.69	$26.44
Total for DIVISION F	$29,950.90	$599.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,308.99	$1,106.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,168.55	$1,123.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,686.88	$93.74
5399 Miscellaneous General Merchandise Stores	$1,831.49	$36.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,806.70	$136.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$582.46	$11.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,062.51	$61.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$265.52	$5.31
Other	$34,436.74	$688.73
Total for MAJOR GROUP 55	$34,702.26	$694.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,260.57	$45.21
5651 Family Clothing Stores	$8,312.60	$166.25
5661 Shoe Stores	$506.24	$10.12
Other	$2,223.50	$44.47
Total for MAJOR GROUP 56	$13,302.91	$266.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,118.76	$462.38
5719 Miscellaneous Homefurnishings Stores	$4,883.17	$97.66
Other	$8,303.26	$166.07
Total for MAJOR GROUP 57	$36,305.19	$726.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,097.50	$41.95
5943 Stationery Stores	$122.88	$2.46
5961 Catalog and Mail-Order Houses	$6,788.82	$135.77
5963 Direct Selling Establishments	$10,474.52	$209.50
5999 Miscellaneous Retail Stores, NEC	$8,254.33	$165.09
Other	$2,714.99	$54.30
Total for MAJOR GROUP 59	$30,453.04	$609.07
Total for DIVISION G	$192,983.16	$3,859.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$1,421.17	$28.42
Total for MAJOR GROUP 64	$1,421.17	$28.42
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,931.43	$278.63
Total for MAJOR GROUP 65	$13,931.43	$278.63
Total for DIVISION H	$17,365.52	$347.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$650.57	$13.01
Other	$3,241.75	$64.83
Total for MAJOR GROUP 72	$3,892.32	$77.84
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$102.50	$2.05
7342 Disinfecting and Pest Control Services	$511.96	$10.24
7359 Equipment Rental and Leasing, NEC	$454.67	$9.09
7372 Prepackaged Software	$2,174.83	$43.50
7382 Security Systems Services	$293.99	$5.88
Other	$2,700.77	$54.80
Total for MAJOR GROUP 73	$6,238.72	$125.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,110.87	$82.22
Total for MAJOR GROUP 75	$4,110.87	$82.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,364.80	$127.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,439.24	$128.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,665.50	$73.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,683.50	$73.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,728.91	$74.58
Total for MAJOR GROUP 81	$3,728.91	$74.58
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,639.20	$112.78
Other	$2,874.50	$57.49
Total for MAJOR GROUP 87	$8,513.70	$170.27
Total for DIVISION I	$36,912.26	$741.62

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

Returns Filed: December 2013

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,164.99	$83.30
C	Construction	$19,413.53	$388.26
D	Manufacturing	$78,549.35	$1,570.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,435.50	$2,248.70
F	Wholesale Trade	$29,950.90	$599.02
G	Retail Trade	$192,983.16	$3,859.68
H	Finance, Insurance, And Real Estate	$17,365.52	$347.31
I	Services	$36,912.26	$741.62
	Total for Jefferson - General	$491,775.21	$9,838.88

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$4,164.99	$83.30
C	Construction	$19,413.53	$388.26
D	Manufacturing	$78,549.35	$1,570.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,435.50	$2,248.70
F	Wholesale Trade	$29,950.90	$599.02
G	Retail Trade	$192,983.16	$3,859.68
H	Finance, Insurance, And Real Estate	$17,365.52	$347.31
I	Services	$36,912.26	$741.62
	Total for Jefferson	$491,775.21	$9,838.88

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$3,778.55	$75.57
Total for MAJOR GROUP 17	$3,778.55	$75.57
Total for DIVISION C	$26,772.21	$535.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,534.75	$30.69
2752 Commercial Printing, Lithographic	$2,534.18	$50.69
Other	$487.14	$9.75
Total for MAJOR GROUP 27	$4,556.07	$91.13
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	$6,818.60	$136.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,993.25	$99.87
Total for MAJOR GROUP 42	$4,993.25	$99.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,411.64	$668.23
4813 Telephone Communications, Except Radiotelephone	$36,985.85	$739.71
4899 Communications Services, NEC	$155.49	$3.11
Other	$6,136.50	$122.73
Total for MAJOR GROUP 48	$76,689.48	$1,533.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$153,622.28	$3,072.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$323.19	$6.46
5074 Plumbing and Heating Equipment and Supplies	$3,629.15	$72.58
5084 Industrial Machinery and Equipment	$7,700.40	$154.01
Other	$95,823.09	$1,916.46
Total for MAJOR GROUP 50	$107,475.83	$2,149.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,488.18	$69.77

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,507.10	$110.14
Total for MAJOR GROUP 51	$8,995.28	$179.91
Total for DIVISION F	$116,471.11	$2,329.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,451.61	$569.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,804.71	$576.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	$37,713.02	$754.26
Total for MAJOR GROUP 53	$37,713.02	$754.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,367.89	$3,427.35
5499 Miscellaneous Food Stores	$1,806.11	$36.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$176,308.10	$3,526.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,304.74	$26.09
5651 Family Clothing Stores	$1,813.29	$36.26
Other	$1,309.00	$26.18
Total for MAJOR GROUP 56	$4,427.03	$88.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,961.52	$39.23
Total for MAJOR GROUP 57	$1,961.52	$39.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,190.59	$1,103.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$81,361.75	$1,627.24
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$2,995.95	$59.92
5961 Catalog and Mail-Order Houses	$3,584.72	$71.70
5963 Direct Selling Establishments	$6,567.72	$131.36
5999 Miscellaneous Retail Stores, NEC	$8,546.11	$170.93
Other	$55,217.16	$1,104.35
Total for MAJOR GROUP 59	$76,911.66	$1,538.26
Total for DIVISION G	$536,536.32	$10,731.50
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
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	$642.10	$12.84
DIVISION: I Services		

Kadoka - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,677.11	$1,213.54
Total for MAJOR GROUP 70	$60,677.11	$1,213.54
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,872.86	$197.45
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,550.47	$211.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$485.68	$9.71
7359 Equipment Rental and Leasing, NEC	$3,008.50	$60.17
7372 Prepackaged Software	$1,348.83	$26.98
7389 Miscellaneous Business Services	$1,921.90	$38.44
Other	$6,308.33	$126.16
Total for MAJOR GROUP 73	$13,073.24	$261.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$41,118.65	$822.38
Total for MAJOR GROUP 75	$41,118.65	$822.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,080.50	$61.61
Total for MAJOR GROUP 78	$3,080.50	$61.61
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: 86 Membership Organizations		
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	$5,429.75	$108.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,280.50	$165.62
Total for DIVISION I	$140,005.98	$2,800.13

Kadoka - General Recap

C	Construction	$26,772.21	$535.45
D	Manufacturing	$6,818.60	$136.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,622.28	$3,072.44
F	Wholesale Trade	$116,471.11	$2,329.42
G	Retail Trade	$536,536.32	$10,731.50
H	Finance, Insurance, And Real Estate	$642.10	$12.84
I	Services	$140,005.98	$2,800.13
	Other	$30,440.36	$608.81
	Total for Kadoka - General	$1,011,308.96	$20,226.97

Kadoka - Gross Receipts

DIVISION: F Wholesale Trade

Kadoka - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,190.59	$551.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$81,361.75	$813.61
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$169,967.79	$1,699.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,677.11	$606.77
Total for MAJOR GROUP 70	$60,677.11	$606.77
Total for DIVISION I	$60,677.11	$606.77

Kadoka - Gross Receipts Recap

G	Retail Trade	$169,967.79	$1,699.67
I	Services	$60,677.11	$606.77
	Other	$17.42	$0.17
	Total for Kadoka - Gross Receipts	$230,662.32	$2,306.61

Kadoka Recap

C	Construction	$26,772.21	$535.45
D	Manufacturing	$6,818.60	$136.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,622.28	$3,072.44
F	Wholesale Trade	$116,471.11	$2,329.42
G	Retail Trade	$706,504.11	$12,431.17
H	Finance, Insurance, And Real Estate	$642.10	$12.84
I	Services	$200,683.09	$3,406.90
	Other	$30,457.78	$608.98
	Total for Kadoka	$1,241,971.28	$22,533.58

Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$864.93	$17.31
Total for MAJOR GROUP 27	$864.93	$17.31
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
MAJOR GROUP: 36 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	$8,169.26	$163.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,767.14	$55.35
Total for MAJOR GROUP 42	$2,767.14	$55.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,724.50	$294.49
4813 Telephone Communications, Except Radiotelephone	$86,976.18	$1,739.52
4899 Communications Services, NEC	$178.43	$3.57
Other	$4,011.50	$80.23
Total for MAJOR GROUP 48	$105,890.61	$2,117.81
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	$156,425.78	$3,128.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,681.24	$133.62
Total for MAJOR GROUP 50	$6,681.24	$133.62

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,255.69	$45.11
Other	$9,561.13	$191.22
Total for MAJOR GROUP 51	$11,816.82	$236.33
Total for DIVISION F	$18,498.06	$369.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,786.65	$55.73
Total for MAJOR GROUP 52	$2,786.65	$55.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$570.54	$11.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$605.37	$12.11
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$402.29	$8.04
Other	$640.00	$12.80
Total for MAJOR GROUP 56	$1,042.29	$20.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,735.66	$34.71
Total for MAJOR GROUP 57	$1,735.66	$34.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$894.26	$17.89
5961 Catalog and Mail-Order Houses	$2,409.34	$48.19
5963 Direct Selling Establishments	$3,415.68	$68.32
5999 Miscellaneous Retail Stores, NEC	$16,471.10	$329.42
Other	$45,456.73	$909.14
Total for MAJOR GROUP 59	$68,647.11	$1,372.96
Total for DIVISION G	$170,131.35	$3,402.63
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,424.76	$228.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Kennebec - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$743.45	$14.87
Other	$5,323.57	$106.48
Total for MAJOR GROUP 73	$6,067.02	$121.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,144.17	$22.88
Total for MAJOR GROUP 78	$1,144.17	$22.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,813.19	$56.26
Total for MAJOR GROUP 86	$2,813.19	$56.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,554.53	$131.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,229.53	$244.59
Total for DIVISION I	$62,269.51	$1,245.39

Kennebec - General Recap

D	Manufacturing	$8,169.26	$163.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,425.78	$3,128.52
F	Wholesale Trade	$18,498.06	$369.95
G	Retail Trade	$170,131.35	$3,402.63
H	Finance, Insurance, And Real Estate	$11,424.76	$228.50
I	Services	$62,269.51	$1,245.39
	Other	$8,714.65	$174.30
	Total for Kennebec - General	$435,633.37	$8,712.69

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	$37,353.39	$373.54

DIVISION: I Services

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

Kennebec - Gross Receipts ***continued...***

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

Kennebec - Gross Receipts Recap

G	Retail Trade	$37,353.39	$373.54
	Other	$26,456.77	$264.57
	Total for Kennebec - Gross Receipts	$63,810.16	$638.11

Kennebec Recap

D	Manufacturing	$8,169.26	$163.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,425.78	$3,128.52
F	Wholesale Trade	$18,498.06	$369.95
G	Retail Trade	$207,484.74	$3,776.17
H	Finance, Insurance, And Real Estate	$11,424.76	$228.50
I	Services	$62,269.51	$1,245.39
	Other	$35,171.42	$438.87
	Total for Kennebec	$499,443.53	$9,350.80

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$627.50	$12.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$113.80	$2.28
Other	$1,935.32	$38.71
Total for MAJOR GROUP 27	$2,049.12	$40.99
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$9,426.33	$188.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,749.81	$135.00
Total for MAJOR GROUP 42	$6,749.81	$135.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,531.25	$290.63
4813 Telephone Communications, Except Radiotelephone	$14,964.55	$299.29
4841 Cable and Other Pay Television Services	$11,699.64	$234.00
4899 Communications Services, NEC	$1,727.75	$34.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,934.19	$858.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,434.90	$1,008.70
Total for MAJOR GROUP 49	$50,434.90	$1,008.70

Keystone - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$100,118.90	$2,002.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,282.78	$325.65
Total for MAJOR GROUP 50	$16,282.78	$325.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,298.42	$85.97
Other	$876.86	$17.54
Total for MAJOR GROUP 51	$5,175.28	$103.51
Total for DIVISION F	$21,458.06	$429.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,505.88	$390.11
Total for MAJOR GROUP 52	$19,505.88	$390.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,235.00	$24.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,581.33	$391.63
MAJOR GROUP: 54 Food Stores		
Other	$39,337.99	$786.76
Total for MAJOR GROUP 54	$39,337.99	$786.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$24,983.66	$499.68
Total for MAJOR GROUP 55	$24,983.66	$499.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$553.02	$11.06
Total for MAJOR GROUP 56	$553.02	$11.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,495.21	$49.91
Other	$1,285.50	$25.71
Total for MAJOR GROUP 57	$3,780.71	$75.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,973.34	$1,179.47
Total for MAJOR GROUP 58	$58,973.34	$1,179.47
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,257.23	$25.14
5945 Hobby, Toy, and Game Stores	$229.03	$4.58
5947 Gift, Novelty, and Souvenir Shops	$25,736.69	$514.74
5961 Catalog and Mail-Order Houses	$2,157.20	$43.14
5963 Direct Selling Establishments	$1,961.67	$39.23
Other	$3,846.69	$76.93
Total for MAJOR GROUP 59	$35,188.51	$703.76
Total for DIVISION G	$201,904.44	$4,038.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,473.20	$349.46
Total for MAJOR GROUP 67	$17,473.20	$349.46
Total for DIVISION H	$18,016.14	$360.32

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,111.18	$1,142.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$64,592.33	$1,291.84
MAJOR GROUP: 72 Personal Services		
Other	$666.73	$13.33
Total for MAJOR GROUP 72	$666.73	$13.33
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,606.25	$32.13
7372 Prepackaged Software	$2,058.00	$41.16
7389 Miscellaneous Business Services	$756.75	$15.14
Other	$5,970.90	$119.42
Total for MAJOR GROUP 73	$10,391.90	$207.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,446.66	$128.93
Other	$16,106.93	$322.14
Total for MAJOR GROUP 87	$22,553.59	$451.07
Total for DIVISION I	$107,210.04	$2,144.21

Keystone - General Recap

C	Construction	$627.50	$12.55
D	Manufacturing	$9,426.33	$188.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,118.90	$2,002.40
F	Wholesale Trade	$21,458.06	$429.16
G	Retail Trade	$201,904.44	$4,038.09
H	Finance, Insurance, And Real Estate	$18,016.14	$360.32
I	Services	$107,210.04	$2,144.21
	Other	$360.00	$7.20
	Total for Keystone - General	$459,121.41	$9,182.46

Keystone - 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		
5812 Eating Places			$57,185.26	$571.85
		Total for MAJOR GROUP 58	$57,185.26	$571.85
		Total for DIVISION G	$63,564.26	$635.64
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$57,100.62	$571.01
Other			N/A	N/A
		Total for MAJOR GROUP 70	$64,581.77	$645.82
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	$65,628.37	$656.29

Keystone - Gross Receipts Recap

G	Retail Trade	$63,564.26	$635.64
I	Services	$65,628.37	$656.29
	Total for Keystone - Gross Receipts	$129,192.63	$1,291.93

Keystone Recap

C	Construction	$627.50	$12.55
D	Manufacturing	$9,426.33	$188.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,118.90	$2,002.40
F	Wholesale Trade	$21,458.06	$429.16
G	Retail Trade	$265,468.70	$4,673.73
H	Finance, Insurance, And Real Estate	$18,016.14	$360.32
I	Services	$172,838.41	$2,800.50
	Other	$360.00	$7.20
	Total for Keystone	$588,314.04	$10,474.39

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,384.31	$47.68
Total for MAJOR GROUP 07	$2,384.31	$47.68
Total for DIVISION A	$2,466.31	$49.32
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: 17 Construction Special Trade Contractors		
Other	$5,455.22	$109.09
Total for MAJOR GROUP 17	$5,455.22	$109.09
Total for DIVISION C	$5,455.22	$109.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,064.44	$21.29
2731 Books: Publishing, or Publishing and Printing	$213.62	$4.27
2771 Greeting Cards	$38.69	$0.77
Other	$1,397.56	$27.96
Total for MAJOR GROUP 27	$2,714.31	$54.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$749.44	$14.99
Total for MAJOR GROUP 35	$749.44	$14.99
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$23,160.58	$463.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,278.71	$105.57
Total for MAJOR GROUP 42	$5,278.71	$105.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,719.00	$514.38
4813 Telephone Communications, Except Radiotelephone	$117,307.12	$2,346.15
Other	$4,380.52	$87.61
Total for MAJOR GROUP 48	$147,406.64	$2,948.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,868.68	$877.37
Total for MAJOR GROUP 49	$43,868.68	$877.37
Total for DIVISION E	$196,554.03	$3,931.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,627.13	$72.55
5045 Computers and Computer Peripheral Equipment and Software	$4,338.00	$86.76
5074 Plumbing and Heating Equipment and Supplies	$13,713.15	$274.26
5084 Industrial Machinery and Equipment	$3,946.85	$78.94
Other	$70,102.66	$1,402.06
Total for MAJOR GROUP 50	$95,727.79	$1,914.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,410.75	$88.23
Other	$109,192.12	$2,183.84
Total for MAJOR GROUP 51	$113,602.87	$2,272.07
Total for DIVISION F	$209,330.66	$4,186.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,919.32	$318.39
5251 Hardware Stores	$63,203.04	$1,264.07
Total for MAJOR GROUP 52	$79,122.36	$1,582.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,052.23	$21.05
Other	$284.50	$5.69
Total for MAJOR GROUP 53	$1,336.73	$26.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,836.36	$36.73
Other	$192,536.26	$3,850.72
Total for MAJOR GROUP 54	$194,372.62	$3,887.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,282.71	$505.65
Other	$33,780.24	$675.60
Total for MAJOR GROUP 55	$59,062.95	$1,181.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,149.00	$22.98
5651 Family Clothing Stores	$1,209.71	$24.19
5661 Shoe Stores	$218.49	$4.37
Other	$672.50	$13.45
Total for MAJOR GROUP 56	$3,249.70	$64.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,334.98	$126.70
Total for MAJOR GROUP 57	$6,334.98	$126.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$204,387.90	$4,087.76
Other	N/A	N/A

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$284,552.16	$5,691.05
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,677.50	$153.55
5945 Hobby, Toy, and Game Stores	$410.36	$8.21
5961 Catalog and Mail-Order Houses	$5,536.12	$110.72
5963 Direct Selling Establishments	$7,640.23	$152.82
5999 Miscellaneous Retail Stores, NEC	$8,299.75	$166.00
Other	$26,894.90	$537.90
Total for MAJOR GROUP 59	$56,458.86	$1,129.20
Total for DIVISION G	$684,490.36	$13,689.84
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	$6,866.00	$137.32
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	$7,806.70	$156.13
Total for MAJOR GROUP 72	$7,806.70	$156.13
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,087.38	$21.75
7359 Equipment Rental and Leasing, NEC	$2,408.29	$48.17
7372 Prepackaged Software	$2,729.17	$54.58
7379 Computer Related Services, NEC	$269.75	$5.40
7389 Miscellaneous Business Services	$1,634.39	$32.69
Other	$4,867.00	$97.33
Total for MAJOR GROUP 73	$12,995.98	$259.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$174,660.16	$3,493.21
Other	N/A	N/A
Total for MAJOR GROUP 75	$174,730.83	$3,494.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,481.13	$49.62
Total for MAJOR GROUP 76	$2,481.13	$49.62
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,388.20	$87.76
Total for MAJOR GROUP 79	$4,388.20	$87.76
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

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$71,530.97	$1,430.62
8721 Accounting, Auditing, and Bookkeeping Services	$19,532.00	$390.64
Other	$78,783.60	$1,575.67
Total for MAJOR GROUP 87	$169,846.57	$3,396.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$401,985.92	$8,039.71

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$2,466.31	$49.32
C	Construction	$5,455.22	$109.09
D	Manufacturing	$23,160.58	$463.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,554.03	$3,931.08
F	Wholesale Trade	$209,330.66	$4,186.64
G	Retail Trade	$684,490.36	$13,689.84
H	Finance, Insurance, And Real Estate	$6,866.00	$137.32
I	Services	$401,985.92	$8,039.71
	Other	$5,674.60	$113.49
	Total for Kimball - General	$1,535,983.68	$30,719.71

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		
5812 Eating Places	$137,685.40	$1,376.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$217,324.66	$2,173.25
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$244,576.74	$2,445.77
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: December 2013

Kimball - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$244,576.74	$2,445.77
	Other	$4,411.87	$44.12
	Total for Kimball - Gross Receipts	$248,988.61	$2,489.89

Kimball Recap

A	Agriculture, Forestry, And Fishing	$2,466.31	$49.32
C	Construction	$5,455.22	$109.09
D	Manufacturing	$23,160.58	$463.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$196,554.03	$3,931.08
F	Wholesale Trade	$209,330.66	$4,186.64
G	Retail Trade	$929,067.10	$16,135.61
H	Finance, Insurance, And Real Estate	$6,866.00	$137.32
I	Services	$401,985.92	$8,039.71
	Other	$10,086.47	$157.61
	Total for Kimball	$1,784,972.29	$33,209.60

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$7,971.03	$159.42
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: 27 Printing, Publishing, And Allied Industries		
Other	$666.63	$13.33
Total for MAJOR GROUP 27	$666.63	$13.33
Total for DIVISION D	$825.13	$16.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,879.00	$77.58
4813 Telephone Communications, Except Radiotelephone	$2,464.83	$49.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,563.33	$171.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,237.03	$184.74
Total for MAJOR GROUP 49	$9,237.03	$184.74
Total for DIVISION E	$17,800.36	$356.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$238.20	$4.77
Total for MAJOR GROUP 50	$238.20	$4.77
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	$351.54	$7.04
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: 55 Automotive Dealers And 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		

Kranzburg - 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	$1,518.10	$30.37
5963 Direct Selling Establishments	$744.58	$14.89
5999 Miscellaneous Retail Stores, NEC	$520.79	$10.42
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,240.92	$64.83
Total for DIVISION G	$58,483.54	$1,169.68
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		
7389 Miscellaneous Business Services	$11,636.90	$232.74
Other	$1,774.16	$35.48
Total for MAJOR GROUP 73	$13,411.06	$268.22
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	$13,846.34	$276.92

Kranzburg - General Recap

C	Construction	$7,971.03	$159.42
D	Manufacturing	$825.13	$16.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,800.36	$356.01
F	Wholesale Trade	$351.54	$7.04
G	Retail Trade	$58,483.54	$1,169.68
I	Services	$13,846.34	$276.92
	Other	$84.95	$1.70
	Total for Kranzburg - General	$99,362.89	$1,987.27

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

Returns Filed: December 2013

Kranzburg Recap

		Taxable	Tax Due
C	Construction	$7,971.03	$159.42
D	Manufacturing	$825.13	$16.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,800.36	$356.01
F	Wholesale Trade	$351.54	$7.04
G	Retail Trade	$58,483.54	$1,169.68
I	Services	$13,846.34	$276.92
	Other	$84.95	$1.70
	Total for Kranzburg	$99,362.89	$1,987.27

ITEMS OF NOTE:

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

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$185.77	$1.86
Total for MAJOR GROUP 27	$185.77	$1.86
Total for DIVISION D	$185.77	$1.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$6,189.93	$61.90
Total for MAJOR GROUP 48	$6,189.93	$61.90
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	$35,692.44	$356.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$721.41	$7.22
Total for MAJOR GROUP 51	$721.41	$7.22
Total for DIVISION F	$1,582.41	$15.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,589.14	$25.89
Total for MAJOR GROUP 52	$2,589.14	$25.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($337.00)	($3.37)
Other	N/A	N/A
Total for MAJOR GROUP 56	($234.00)	($2.34)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$213.06	$2.13
Other	$1,367.35	$13.67
Total for MAJOR GROUP 59	$1,580.41	$15.80
Total for DIVISION G	$10,725.95	$107.26

La Bolt - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,186.40	$11.86
		Total for MAJOR GROUP 73	$1,186.40	$11.86
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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,750.09	$27.49

La Bolt - General Recap

D	Manufacturing	$185.77	$1.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,692.44	$356.92
F	Wholesale Trade	$1,582.41	$15.83
G	Retail Trade	$10,725.95	$107.26
I	Services	$2,750.09	$27.49
	Other	$11,000.32	$110.00
	Total for La Bolt - General	$61,936.98	$619.36

La Bolt Recap

D	Manufacturing	$185.77	$1.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,692.44	$356.92
F	Wholesale Trade	$1,582.41	$15.83
G	Retail Trade	$10,725.95	$107.26
I	Services	$2,750.09	$27.49
	Other	$11,000.32	$110.00
	Total for La Bolt	$61,936.98	$619.36

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.

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,396.14	$27.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,936.26	$738.72
Total for DIVISION A	$36,936.26	$738.72
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,054.51	$21.10
2731 Books: Publishing, or Publishing and Printing	$63.27	$1.27
Other	$322.29	$6.45
Total for MAJOR GROUP 27	$1,440.07	$28.82
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,628.64	$152.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,475.06	$309.50
Total for MAJOR GROUP 42	$15,475.06	$309.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,875.59	$357.51
4813 Telephone Communications, Except Radiotelephone	$25,312.14	$506.24
4899 Communications Services, NEC	$998.05	$19.96
Other	$5,833.00	$116.66
Total for MAJOR GROUP 48	$50,018.78	$1,000.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,053.94	$841.08
Total for MAJOR GROUP 49	$42,053.94	$841.08
Total for DIVISION E	$107,547.78	$2,150.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,200.83	$64.02
5045 Computers and Computer Peripheral Equipment and Software	$533.33	$10.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,020.91	$160.42
5074 Plumbing and Heating Equipment and Supplies	$488.30	$9.77
Other	$61,128.62	$1,222.57
Total for MAJOR GROUP 50	$73,371.99	$1,467.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,445.31	$48.91
5145 Confectionery	$890.83	$17.82

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$29,446.73	$588.93
Total for MAJOR GROUP 51	$32,782.87	$655.66
Total for DIVISION F	$106,154.86	$2,123.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,861.02	$497.22
Total for MAJOR GROUP 52	$24,861.02	$497.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$864.80	$17.30
Other	$1,770.47	$35.41
Total for MAJOR GROUP 53	$2,635.27	$52.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,666.29	$3,673.33
Other	$338.67	$6.77
Total for MAJOR GROUP 54	$184,004.96	$3,680.10
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		
5621 Women's Clothing Stores	$1,062.87	$21.26
5641 Children's and Infants' Wear Stores	$232.50	$4.65
5651 Family Clothing Stores	$1,012.84	$20.25
5661 Shoe Stores	$351.01	$7.02
Total for MAJOR GROUP 56	$2,659.22	$53.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$785.78	$15.72
5734 Computer and Computer Software Stores	$1,470.50	$29.41
Other	$3,319.95	$66.40
Total for MAJOR GROUP 57	$5,576.23	$111.53
MAJOR GROUP: 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	$380.22	$7.61
5961 Catalog and Mail-Order Houses	$10,851.55	$217.04
5963 Direct Selling Establishments	$3,036.18	$60.73
5999 Miscellaneous Retail Stores, NEC	$11,975.19	$239.51
Other	$12,020.84	$240.42
Total for MAJOR GROUP 59	$38,263.98	$765.31
Total for DIVISION G	$294,174.26	$5,883.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$3,935.54	$78.71
Total for MAJOR GROUP 65	$3,935.54	$78.71
Total for DIVISION H	$5,249.49	$104.98

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		$6,830.27	$136.61
	Total for MAJOR GROUP 72	$6,830.27	$136.61
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,649.46	$32.99
7372 Prepackaged Software		$6,517.90	$130.36
7389 Miscellaneous Business Services		$260.67	$5.21
Other		$5,349.51	$106.99
	Total for MAJOR GROUP 73	$13,777.54	$275.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$13,780.34	$275.60
	Total for MAJOR GROUP 75	$13,780.34	$275.60
MAJOR GROUP: 78 Motion Pictures			
Other		$2,294.17	$45.88
	Total for MAJOR GROUP 78	$2,294.17	$45.88
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		$4,042.75	$80.86
	Total for MAJOR GROUP 87	$4,042.75	$80.86
	Total for DIVISION I	$82,626.73	$1,652.53

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$36,936.26	$738.72
D	Manufacturing	$7,628.64	$152.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,547.78	$2,150.95
F	Wholesale Trade	$106,154.86	$2,123.11
G	Retail Trade	$294,174.26	$5,883.52
H	Finance, Insurance, And Real Estate	$5,249.49	$104.98
I	Services	$82,626.73	$1,652.53
	Other	$110.00	$2.20
	Total for Lake Andes - General	$640,428.02	$12,808.60

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

Returns Filed: December 2013

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$36,936.26	$738.72
D	Manufacturing	$7,628.64	$152.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,547.78	$2,150.95
F	Wholesale Trade	$106,154.86	$2,123.11
G	Retail Trade	$294,174.26	$5,883.52
H	Finance, Insurance, And Real Estate	$5,249.49	$104.98
I	Services	$82,626.73	$1,652.53
	Other	$110.00	$2.20
	Total for Lake Andes	$640,428.02	$12,808.60

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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.

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,811.68	$18.12
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,106.80	$21.07
Total for DIVISION C	$3,507.80	$35.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,262.33	$12.62
2731 Books: Publishing, or Publishing and Printing	$197.70	$1.98
Other	$1,278.43	$12.79
Total for MAJOR GROUP 27	$2,738.46	$27.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,435.09	$64.35
Total for MAJOR GROUP 28	$6,435.09	$64.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$217,504.27	$2,175.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,170.26	$171.71
Total for MAJOR GROUP 42	$17,170.26	$171.71
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,567.60	$295.68
4813 Telephone Communications, Except Radiotelephone	$22,304.00	$223.04

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$10,195.64	$101.96
Other	$350.48	$3.50
Total for MAJOR GROUP 48	$62,417.72	$624.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$194,940.31	$1,949.40
Total for MAJOR GROUP 49	$194,940.31	$1,949.40
Total for DIVISION E	$275,563.29	$2,755.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,366.11	$23.67
5046 Commercial Equipment, NEC	$35,116.96	$351.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,386.00	$43.86
5049 Professional Equipment and Supplies, NEC	$6,914.20	$69.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,718.65	$327.18
5074 Plumbing and Heating Equipment and Supplies	$26,705.05	$267.06
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,658.01	$36.58
5084 Industrial Machinery and Equipment	$69,745.92	$697.46
Other	$9,733.03	$97.33
Total for MAJOR GROUP 50	$191,343.93	$1,913.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,132.25	$11.32
5169 Chemicals and Allied Products, NEC	$6,940.13	$69.40
5191 Farm Supplies	$12,164.94	$121.65
Other	$34,115.12	$341.15
Total for MAJOR GROUP 51	$54,352.44	$543.52
Total for DIVISION F	$245,696.37	$2,456.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$226,000.38	$2,260.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$226,281.34	$2,262.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,088.82	$20.89
Other	$158.25	$1.58
Total for MAJOR GROUP 53	$2,247.07	$22.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,007.84	$760.08
5499 Miscellaneous Food Stores	$666.95	$6.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$91,086.67	$910.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,380.00	$13.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,456.20	$14.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,900.20	$19.01
5651 Family Clothing Stores	$1,499.89	$15.00
5661 Shoe Stores	$2,942.49	$29.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,441.58	$64.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,411.66	$94.12
Total for MAJOR GROUP 57	$9,411.66	$94.12
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,395.42	$53.97
5963 Direct Selling Establishments	$8,125.25	$81.25

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$47,504.12	$475.05
Other	$26,099.25	$260.99
Total for MAJOR GROUP 59	$87,124.04	$871.26
Total for DIVISION G	$424,048.56	$4,240.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,473.50	$24.73
Total for MAJOR GROUP 61	$2,473.50	$24.73
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,091.09	$60.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,940.40	$69.41
Total for MAJOR GROUP 72	$6,940.40	$69.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,237.96	$12.38
7372 Prepackaged Software	$5,875.00	$58.75
7389 Miscellaneous Business Services	$2,175.78	$21.76
Other	$17,063.22	$170.62
Total for MAJOR GROUP 73	$26,351.96	$263.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,089.20	$70.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,254.49	$72.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$275.00	$2.75

Lake Norden - General *continued...*

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

	Taxable	Tax Due
Other	$148,768.53	$1,487.69
Total for MAJOR GROUP 87	$149,043.53	$1,490.44
Total for DIVISION I	$248,861.34	$2,488.61

Lake Norden - General Recap

C	Construction	$3,507.80	$35.08
D	Manufacturing	$217,504.27	$2,175.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,563.29	$2,755.64
F	Wholesale Trade	$245,696.37	$2,456.97
G	Retail Trade	$424,048.56	$4,240.52
H	Finance, Insurance, And Real Estate	$6,091.09	$60.91
I	Services	$248,861.34	$2,488.61
	Other	$2,563.75	$25.64
	Total for Lake Norden - General	$1,423,836.47	$14,238.42

Lake Norden Recap

C	Construction	$3,507.80	$35.08
D	Manufacturing	$217,504.27	$2,175.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275,563.29	$2,755.64
F	Wholesale Trade	$245,696.37	$2,456.97
G	Retail Trade	$424,048.56	$4,240.52
H	Finance, Insurance, And Real Estate	$6,091.09	$60.91
I	Services	$248,861.34	$2,488.61
	Other	$2,563.75	$25.64
	Total for Lake Norden	$1,423,836.47	$14,238.42

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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.

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,880.77	$197.63
Total for MAJOR GROUP 17	$9,880.77	$197.63
Total for DIVISION C	$9,880.77	$197.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$659.87	$13.20
2752 Commercial Printing, Lithographic	$2,883.76	$57.67
Other	$1,352.13	$27.04
Total for MAJOR GROUP 27	$4,895.76	$97.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,539.04	$410.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,458.90	$169.18
Total for MAJOR GROUP 42	$8,458.90	$169.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,817.45	$616.35
4813 Telephone Communications, Except Radiotelephone	$16,274.95	$325.50
4841 Cable and Other Pay Television Services	$27,200.62	$544.01
Other	$957.66	$19.15
Total for MAJOR GROUP 48	$75,250.68	$1,505.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,921.29	$1,558.43
Total for MAJOR GROUP 49	$77,921.29	$1,558.43
Total for DIVISION E	$161,630.87	$3,232.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$881.34	$17.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,958.73	$339.17
5074 Plumbing and Heating Equipment and Supplies	$6,534.75	$130.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,884.50	$137.69
Other	$7,471.40	$149.42
Total for MAJOR GROUP 50	$38,730.72	$774.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$114,442.74	$2,288.85
Other	$79,807.44	$1,596.15
Total for MAJOR GROUP 51	$194,250.18	$3,885.00
Total for DIVISION F	$232,980.90	$4,659.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,803.78	$1,076.07
Total for MAJOR GROUP 52	$53,803.78	$1,076.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,643.82	$172.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,090.92	$241.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$36,502.71	$730.05
5499 Miscellaneous Food Stores	$1,677.07	$33.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,560.45	$791.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,099.59	$61.99
Total for MAJOR GROUP 55	$3,099.59	$61.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,214.40	$24.28
5651 Family Clothing Stores	$406.43	$8.13
Other	$446.00	$8.92
Total for MAJOR GROUP 56	$2,066.83	$41.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,475.76	$216.11
Total for MAJOR GROUP 57	$10,475.76	$216.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,160.34	$703.21
Total for MAJOR GROUP 58	$35,160.34	$703.21
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,809.81	$36.19
5945 Hobby, Toy, and Game Stores	$8,410.66	$168.21
5961 Catalog and Mail-Order Houses	$4,564.78	$91.31
5963 Direct Selling Establishments	$2,762.23	$55.24
5999 Miscellaneous Retail Stores, NEC	$7,606.90	$152.14
Other	$11,807.16	$236.13
Total for MAJOR GROUP 59	$36,961.54	$739.22
Total for DIVISION G	$193,219.21	$3,870.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,871.53	$117.43

Lake Preston - 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			
7218 Industrial Launderers		$1,216.97	$24.34
7231 Beauty Shops		$3,928.91	$78.58
Other		$5,521.52	$110.43
	Total for MAJOR GROUP 72	$10,667.40	$213.35
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$841.64	$16.83
7389 Miscellaneous Business Services		$680.73	$13.62
Other		$12,931.95	$258.64
	Total for MAJOR GROUP 73	$14,454.32	$289.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$5,910.84	$118.22
	Total for MAJOR GROUP 76	$5,910.84	$118.22
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$148.95	$2.98
	Total for MAJOR GROUP 79	$148.95	$2.98
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		$4,406.83	$88.13
	Total for MAJOR GROUP 87	$4,406.83	$88.13
	Total for DIVISION I	$74,966.12	$1,499.33

Lake Preston - General Recap

C	Construction	$9,880.77	$197.63
D	Manufacturing	$20,539.04	$410.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,630.87	$3,232.62
F	Wholesale Trade	$232,980.90	$4,659.61
G	Retail Trade	$193,219.21	$3,870.94
H	Finance, Insurance, And Real Estate	$5,871.53	$117.43
I	Services	$74,966.12	$1,499.33
	Other	$1,136.00	$22.72
	Total for Lake Preston - General	$700,224.44	$14,011.05

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

Returns Filed: December 2013

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$9,880.77	$197.63
D	Manufacturing	$20,539.04	$410.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,630.87	$3,232.62
F	Wholesale Trade	$232,980.90	$4,659.61
G	Retail Trade	$193,219.21	$3,870.94
H	Finance, Insurance, And Real Estate	$5,871.53	$117.43
I	Services	$74,966.12	$1,499.33
	Other	$1,136.00	$22.72
	Total for Lake Preston	$700,224.44	$14,011.05

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.

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,153.42	$135.40
Total for MAJOR GROUP 17	$6,153.42	$135.40
Total for DIVISION C	$6,153.42	$135.40
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$134.16	$2.68
Other	$3,510.17	$70.21
Total for MAJOR GROUP 27	$3,644.33	$72.89
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
Total for DIVISION D	$7,864.16	$157.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,637.60	$92.75
4813 Telephone Communications, Except Radiotelephone	$11,824.60	$236.49
4841 Cable and Other Pay Television Services	$9,567.00	$191.34
Total for MAJOR GROUP 48	$26,029.20	$520.58
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	$42,688.14	$853.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,763.37	$35.27
Total for MAJOR GROUP 50	$1,763.37	$35.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$72,939.93	$1,458.80
Total for MAJOR GROUP 51	$72,939.93	$1,458.80
Total for DIVISION F	$74,703.30	$1,494.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$23,996.18	$479.93
Total for MAJOR GROUP 52	$23,996.18	$479.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$778.21	$15.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,028.21	$20.56

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,032.63	$40.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,771.25	$75.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$730.14	$14.60
Total for MAJOR GROUP 55	$730.14	$14.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$919.17	$18.38
5651 Family Clothing Stores	$604.35	$12.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,827.52	$36.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,888.42	$99.32
Total for MAJOR GROUP 57	$4,888.42	$99.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$651.78	$13.04
5961 Catalog and Mail-Order Houses	$1,896.94	$37.93
5963 Direct Selling Establishments	$3,420.86	$68.42
Other	$4,982.54	$99.65
Total for MAJOR GROUP 59	$10,952.12	$219.04
Total for DIVISION G	$84,367.64	$1,688.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$845.00	$16.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,813.40	$56.26
Total for MAJOR GROUP 72	$2,813.40	$56.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$864.56	$17.29
Other	$4,026.16	$80.52
Total for MAJOR GROUP 73	$4,890.72	$97.81
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	$9,749.67	$194.98

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

Returns Filed: December 2013

Langford - General Recap

		Taxable	Tax Due
C	Construction	$6,153.42	$135.40
D	Manufacturing	$7,864.16	$157.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,688.14	$853.76
F	Wholesale Trade	$74,703.30	$1,494.07
G	Retail Trade	$84,367.64	$1,688.91
H	Finance, Insurance, And Real Estate	$845.00	$16.90
I	Services	$9,749.67	$194.98
	Other	$133.00	$2.66
	Total for Langford - General	$226,504.33	$4,543.98

Langford Recap

C	Construction	$6,153.42	$135.40
D	Manufacturing	$7,864.16	$157.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,688.14	$853.76
F	Wholesale Trade	$74,703.30	$1,494.07
G	Retail Trade	$84,367.64	$1,688.91
H	Finance, Insurance, And Real Estate	$845.00	$16.90
I	Services	$9,749.67	$194.98
	Other	$133.00	$2.66
	Total for Langford	$226,504.33	$4,543.98

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.

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,759.99	$415.20
Total for MAJOR GROUP 07	$20,759.99	$415.20
Total for DIVISION A	$20,759.99	$415.20
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,004.25	$20.08
Other	$26,554.64	$531.10
Total for MAJOR GROUP 17	$27,558.89	$551.18
Total for DIVISION C	$32,962.56	$659.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,031.37	$140.63
2721 Periodicals: Publishing, or Publishing and Printing	$540.85	$10.82
2731 Books: Publishing, or Publishing and Printing	$402.39	$8.04
2741 Miscellaneous Publishing	$157.09	$3.14
2752 Commercial Printing, Lithographic	$1,907.34	$38.15
2759 Commercial Printing, NEC	$4,779.04	$95.58
Other	$592.92	$11.86
Total for MAJOR GROUP 27	$15,411.00	$308.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$25,491.77	$509.84
Total for MAJOR GROUP 35	$25,491.77	$509.84
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$70,261.98	$1,405.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$769.10	$15.38
Total for MAJOR GROUP 41	$769.10	$15.38
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,947.00	$118.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,063.50	$121.27
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$156,582.69	$3,131.65
4813 Telephone Communications, Except Radiotelephone	$95,237.75	$1,904.75
4841 Cable and Other Pay Television Services	$86,656.33	$1,733.13
4899 Communications Services, NEC	$6,155.82	$123.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$344,729.09	$6,894.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$277,024.33	$5,540.48
Total for MAJOR GROUP 49	$277,024.33	$5,540.48
Total for DIVISION E	$628,925.02	$12,578.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,477.98	$49.56
5045 Computers and Computer Peripheral Equipment and Software	$935.33	$18.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,721.78	$134.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,973.11	$139.46
5064 Electrical Appliances, Television and Radio Sets	$248.67	$4.97
5074 Plumbing and Heating Equipment and Supplies	$4,575.37	$91.51
5084 Industrial Machinery and Equipment	$1,936.66	$38.73
Other	$112,663.73	$2,253.28
Total for MAJOR GROUP 50	$136,532.63	$2,730.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,176.66	$103.54
Other	$1,143.62	$22.87
Total for MAJOR GROUP 51	$6,320.28	$126.41
Total for DIVISION F	$142,852.91	$2,857.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,133.52	$542.68
5251 Hardware Stores	$4,961.38	$99.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,100.33	$642.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$130,788.62	$2,615.78
Other	$3,419.17	$68.38
Total for MAJOR GROUP 53	$134,207.79	$2,684.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$747,443.86	$14,948.88

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,406.53	$28.13
Total for MAJOR GROUP 54	$748,850.39	$14,977.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,701.24	$54.02
Total for MAJOR GROUP 55	$2,701.24	$54.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,649.45	$52.99
5651 Family Clothing Stores	$4,197.80	$83.96
5661 Shoe Stores	$231.24	$4.63
Other	$197.39	$3.95
Total for MAJOR GROUP 56	$7,275.88	$145.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,951.25	$159.03
5713 Floor Coverings Stores	$6,574.61	$131.50
5722 Household Appliance Stores	$13,080.25	$261.61
5731 Radio, Television, and Consumer Electronics Stores	$2,258.00	$45.16
5734 Computer and Computer Software Stores	$2,957.05	$59.14
Other	$3,583.90	$71.68
Total for MAJOR GROUP 57	$36,405.06	$728.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,761.44	$1,795.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$108,296.33	$2,165.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,115.27	$102.31
5943 Stationery Stores	$3,409.20	$68.18
5947 Gift, Novelty, and Souvenir Shops	$2,525.41	$50.51
5961 Catalog and Mail-Order Houses	$15,196.83	$303.93
5963 Direct Selling Establishments	$7,845.11	$156.90
5999 Miscellaneous Retail Stores, NEC	$17,259.87	$345.20
Other	$64,899.78	$1,297.99
Total for MAJOR GROUP 59	$116,251.47	$2,325.02
Total for DIVISION G	$1,186,088.49	$23,721.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,122.55	$42.45
Total for MAJOR GROUP 60	$2,122.55	$42.45
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	$17,842.49	$356.85
Total for MAJOR GROUP 65	$17,842.49	$356.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,169.30	$443.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7011 Hotels and Motels	$352,389.23	$7,047.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$352,467.23	$7,049.35
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,932.98	$58.66
7221 Photographic Studios, Portrait	$911.91	$18.24
7231 Beauty Shops	$14,778.91	$295.57
Other	N/A	N/A
Total for MAJOR GROUP 72	$18,713.56	$374.27
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,443.09	$168.87
7359 Equipment Rental and Leasing, NEC	$6,074.02	$121.48
7372 Prepackaged Software	$12,255.97	$245.12
7379 Computer Related Services, NEC	$644.83	$12.90
7382 Security Systems Services	$1,842.49	$36.85
7389 Miscellaneous Business Services	$12,779.87	$255.60
Other	$5,111.59	$102.24
Total for MAJOR GROUP 73	$47,151.86	$943.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,489.55	$1,029.79
Total for MAJOR GROUP 75	$51,489.55	$1,029.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,554.86	$571.10
Other	$38,643.80	$772.88
Total for MAJOR GROUP 76	$67,198.66	$1,343.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,227.32	$284.54
Other	N/A	N/A
Total for MAJOR GROUP 78	$14,236.32	$284.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,347.16	$406.94
Total for MAJOR GROUP 79	$20,347.16	$406.94
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	$32,552.27	$651.05
Total for MAJOR GROUP 81	$32,552.27	$651.05
MAJOR GROUP: 82 Educational Services		
Other	$1,053.00	$21.06
Total for MAJOR GROUP 82	$1,053.00	$21.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,339.50	$306.79
8742 Management Consulting Services	$15,174.50	$303.49
8748 Business Consulting Services, NEC	$962.82	$19.26
Other	$2,412.57	$48.26
Total for MAJOR GROUP 87	$33,889.39	$677.80
Total for DIVISION I	$643,395.99	$12,867.96

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

Returns Filed: December 2013

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,759.99	$415.20
C	Construction	$32,962.56	$659.25
D	Manufacturing	$70,261.98	$1,405.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$628,925.02	$12,578.49
F	Wholesale Trade	$142,852.91	$2,857.07
G	Retail Trade	$1,186,088.49	$23,721.81
H	Finance, Insurance, And Real Estate	$22,169.30	$443.38
I	Services	$643,395.99	$12,867.96
	Other	$417.31	$8.35
	Total for Lead - General	$2,747,833.55	$54,956.76

Lead - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$104,544.03	$1,045.45
	Total for MAJOR GROUP 54	$104,544.03	$1,045.45
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$89,760.94	$897.61
Other		N/A	N/A
	Total for MAJOR GROUP 58	$107,861.87	$1,078.62
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$270,221.57	$2,702.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$349,349.26	$3,493.49
	Total for MAJOR GROUP 70	$349,349.26	$3,493.49
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	$365,513.83	$3,655.14

Lead - Gross Receipts Recap

G	Retail Trade	$270,221.57	$2,702.22
I	Services	$365,513.83	$3,655.14
	Other	$425.00	$4.25
	Total for Lead - Gross Receipts	$636,160.40	$6,361.61

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

Returns Filed: December 2013

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$20,759.99	$415.20
C	Construction	$32,962.56	$659.25
D	Manufacturing	$70,261.98	$1,405.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$628,925.02	$12,578.49
F	Wholesale Trade	$142,852.91	$2,857.07
G	Retail Trade	$1,456,310.06	$26,424.03
H	Finance, Insurance, And Real Estate	$22,169.30	$443.38
I	Services	$1,008,909.82	$16,523.10
	Other	$842.31	$12.60
	Total for Lead	$3,383,993.95	$61,318.37

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,103.34	$242.06
Total for MAJOR GROUP 17	$12,103.34	$242.06
Total for DIVISION C	$50,807.62	$1,016.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,252.12	$105.04
2731 Books: Publishing, or Publishing and Printing	$1,068.05	$21.36
2759 Commercial Printing, NEC	$7,110.42	$142.21
Other	$746.81	$14.94
Total for MAJOR GROUP 27	$14,177.40	$283.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,376.67	$367.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$59,428.00	$1,188.56
4813 Telephone Communications, Except Radiotelephone	$45,696.83	$913.94
4841 Cable and Other Pay Television Services	$32,185.00	$643.70
4899 Communications Services, NEC	$200.16	$4.00
Total for MAJOR GROUP 48	$137,509.99	$2,750.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,516.73	$2,110.33
Total for MAJOR GROUP 49	$105,516.73	$2,110.33

Lemmon - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$243,044.72	$4,860.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,696.71	$53.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,404.38	$568.09
5074 Plumbing and Heating Equipment and Supplies	$30,033.11	$600.67
5084 Industrial Machinery and Equipment	$10,176.55	$203.53
Other	$29,848.15	$596.95
Total for MAJOR GROUP 50	$101,158.90	$2,023.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,304.00	$26.08
Other	$93,855.22	$1,877.11
Total for MAJOR GROUP 51	$95,159.22	$1,903.19
Total for DIVISION F	$196,318.12	$3,926.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$296,503.51	$5,930.08
5251 Hardware Stores	$9,850.81	$197.02
Total for MAJOR GROUP 52	$306,354.32	$6,127.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,722.34	$114.45
Other	$22,827.73	$586.96
Total for MAJOR GROUP 53	$28,550.07	$701.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$488,960.15	$9,779.21
5499 Miscellaneous Food Stores	$8,815.90	$176.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$500,317.36	$10,006.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,498.05	$1,189.97
Other	$131,279.59	$2,625.59
Total for MAJOR GROUP 55	$190,777.64	$3,815.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,316.32	$46.33
5651 Family Clothing Stores	$2,982.64	$59.66
5661 Shoe Stores	$483.99	$9.68
5699 Miscellaneous Apparel and Accessory Stores	$23,044.26	$460.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,116.21	$582.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$914.31	$18.29
5731 Radio, Television, and Consumer Electronics Stores	$4,695.54	$93.91
5734 Computer and Computer Software Stores	$210.15	$4.20
Other	$18,869.38	$377.38
Total for MAJOR GROUP 57	$24,689.38	$493.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,812.14	$2,416.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$142,492.93	$2,849.87
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,171.73	$83.43
5943 Stationery Stores	$1,563.00	$31.26
5945 Hobby, Toy, and Game Stores	$1,615.89	$32.32
5961 Catalog and Mail-Order Houses	$13,044.60	$260.90
5963 Direct Selling Establishments	$9,884.28	$197.69
5999 Miscellaneous Retail Stores, NEC	$49,513.03	$990.25
Other	$61,331.06	$1,226.62

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$141,123.59	$2,822.47
Total for DIVISION G	$1,363,421.50	$27,398.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,056.50	$121.13
Total for MAJOR GROUP 64	$6,056.50	$121.13
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	$7,353.62	$147.08
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		
7231 Beauty Shops	$9,156.20	$183.12
Other	$28,324.23	$566.48
Total for MAJOR GROUP 72	$37,480.43	$749.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,614.52	$192.29
7372 Prepackaged Software	$6,236.91	$124.74
7379 Computer Related Services, NEC	$601.50	$12.03
7389 Miscellaneous Business Services	$1,445.14	$28.90
Other	$47,378.83	$947.57
Total for MAJOR GROUP 73	$65,276.90	$1,305.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$98,496.73	$1,969.93
Other	$70,631.68	$1,412.63
Total for MAJOR GROUP 75	$169,128.41	$3,382.56
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	$17,174.34	$343.49
Total for MAJOR GROUP 78	$17,174.34	$343.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,055.55	$601.11
Total for MAJOR GROUP 79	$30,055.55	$601.11
MAJOR GROUP: 80 Health Services		
Other	$25,096.79	$501.93
Total for MAJOR GROUP 80	$25,096.79	$501.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,242.41	$184.85
Total for MAJOR GROUP 81	$9,242.41	$184.85
MAJOR GROUP: 86 Membership Organizations		
Other	$1,332.81	$26.66

Lemmon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$1,332.81	$26.66
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,883.03	$557.67
Other	$994.29	$19.88
Total for MAJOR GROUP 87	$28,877.32	$577.55
Total for DIVISION I	$460,767.42	$9,215.33

Lemmon - General Recap

C	Construction	$50,807.62	$1,016.15
D	Manufacturing	$18,376.67	$367.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,044.72	$4,860.89
F	Wholesale Trade	$196,318.12	$3,926.36
G	Retail Trade	$1,363,421.50	$27,398.89
H	Finance, Insurance, And Real Estate	$7,353.62	$147.08
I	Services	$460,767.42	$9,215.33
	Other	$2,911.54	$58.23
	Total for Lemmon - General	$2,343,001.21	$46,990.46

Lemmon Recap

C	Construction	$50,807.62	$1,016.15
D	Manufacturing	$18,376.67	$367.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$243,044.72	$4,860.89
F	Wholesale Trade	$196,318.12	$3,926.36
G	Retail Trade	$1,363,421.50	$27,398.89
H	Finance, Insurance, And Real Estate	$7,353.62	$147.08
I	Services	$460,767.42	$9,215.33
	Other	$2,911.54	$58.23
	Total for Lemmon	$2,343,001.21	$46,990.46

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,847.61	$36.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,454.61	$89.10
Total for DIVISION A	$4,509.61	$90.20
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,698.74	$53.98
1751 Carpentry Work	$1,013.98	$20.28
Other	$9,651.66	$193.03
Total for MAJOR GROUP 17	$13,364.38	$267.29
Total for DIVISION C	$13,364.38	$267.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,090.94	$21.82
Total for MAJOR GROUP 23	$1,090.94	$21.82
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	$4,718.65	$94.37
2731 Books: Publishing, or Publishing and Printing	$2,452.75	$49.06
2741 Miscellaneous Publishing	$100.31	$2.01
2752 Commercial Printing, Lithographic	$378.12	$7.57
2759 Commercial Printing, NEC	$6,467.09	$129.34
Other	$570.67	$11.41
Total for MAJOR GROUP 27	$14,687.59	$293.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$17,907.33	$358.15
Total for MAJOR GROUP 28	$17,907.33	$358.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Lennox - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$70,444.28	$1,408.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,357.50	$387.15
Total for MAJOR GROUP 42	$19,357.50	$387.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$126,446.99	$2,528.94
4813 Telephone Communications, Except Radiotelephone	$5,767.01	$115.34
4841 Cable and Other Pay Television Services	$92,498.54	$1,849.97
4899 Communications Services, NEC	$580.20	$11.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$225,331.74	$4,506.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$241,312.66	$4,826.25
Total for MAJOR GROUP 49	$241,312.66	$4,826.25
Total for DIVISION E	$486,001.90	$9,720.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,516.31	$90.33
5045 Computers and Computer Peripheral Equipment and Software	$1,249.17	$24.98
5046 Commercial Equipment, NEC	$1,247.31	$24.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,743.69	$214.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,127.00	$702.54
5074 Plumbing and Heating Equipment and Supplies	$28,132.17	$562.64
5084 Industrial Machinery and Equipment	$90,294.67	$1,818.91
5087 Service Establishment Equipment and Supplies	$730.00	$14.60
Other	$38,888.34	$777.76
Total for MAJOR GROUP 50	$210,928.66	$4,231.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,002.09	$320.04
Other	$6,443.26	$128.88
Total for MAJOR GROUP 51	$22,445.35	$448.92
Total for DIVISION F	$233,374.01	$4,680.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,123.63	$482.47
5251 Hardware Stores	$3,181.68	$63.63
Other	$4,073.25	$81.46
Total for MAJOR GROUP 52	$31,378.56	$627.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,001.63	$240.03
5399 Miscellaneous General Merchandise Stores	$2,117.83	$42.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,300.13	$286.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$428,673.93	$8,573.47
5499 Miscellaneous Food Stores	$4,472.76	$89.45
Total for MAJOR GROUP 54	$433,146.69	$8,662.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,822.27	$36.45
5541 Gasoline Service Station	$50,315.04	$1,006.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$58,466.39	$1,169.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,148.64	$42.98
5651 Family Clothing Stores	$4,923.03	$98.47

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$693.96	$13.88
5699 Miscellaneous Apparel and Accessory Stores	$1,885.45	$37.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,105.58	$202.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,204.71	$604.10
5713 Floor Coverings Stores	$11,773.02	$235.47
5719 Miscellaneous Homefurnishings Stores	$8,675.37	$173.51
5722 Household Appliance Stores	$3,428.56	$68.57
5731 Radio, Television, and Consumer Electronics Stores	$2,407.83	$48.16
5734 Computer and Computer Software Stores	$833.51	$16.68
Other	$922.16	$18.44
Total for MAJOR GROUP 57	$58,245.16	$1,164.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,571.83	$611.44
5813 Drinking Places	$65,068.06	$1,301.35
Total for MAJOR GROUP 58	$95,639.89	$1,912.79
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,205.82	$44.12
5944 Jewelry Stores	$294.90	$5.90
5961 Catalog and Mail-Order Houses	$11,098.65	$221.98
5962 Automatic Merchandise Machine Operators	$5,473.25	$109.47
5963 Direct Selling Establishments	$14,776.14	$295.52
5999 Miscellaneous Retail Stores, NEC	$35,757.90	$715.18
Other	$36,342.37	$726.85
Total for MAJOR GROUP 59	$105,949.03	$2,119.02
Total for DIVISION G	$807,231.43	$16,144.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,381.11	$67.62
Total for MAJOR GROUP 60	$3,381.11	$67.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$90.72	$1.82
Total for MAJOR GROUP 61	$90.72	$1.82
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$40,997.40	$819.94
Total for MAJOR GROUP 65	$40,997.40	$819.94
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	$48,239.23	$964.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$701.88	$14.04
7231 Beauty Shops	$15,727.61	$314.56
7299 Miscellaneous Personal Services, NEC	$507.73	$10.15
Other	$19,766.36	$395.32
Total for MAJOR GROUP 72	$36,703.58	$734.07
MAJOR GROUP: 73 Business Services		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$2,985.36	$59.70
7359 Equipment Rental and Leasing, NEC	$40,676.41	$813.53
7363 Help Supply Services	$9,519.21	$190.39
7372 Prepackaged Software	$6,692.00	$133.84
7377 Computer Rental and Leasing	$949.50	$18.99
7379 Computer Related Services, NEC	$642.67	$12.85
7389 Miscellaneous Business Services	$3,440.12	$68.80
Other	$23,146.41	$462.92
Total for MAJOR GROUP 73	$88,051.68	$1,761.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,230.97	$24.62
Other	$67,072.64	$1,341.46
Total for MAJOR GROUP 75	$68,303.61	$1,366.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,299.44	$85.99
Other	$1,839.83	$36.80
Total for MAJOR GROUP 76	$6,139.27	$122.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,960.71	$159.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,001.71	$160.03
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,668.17	$73.37
Total for MAJOR GROUP 79	$3,668.17	$73.37
MAJOR GROUP: 80 Health Services		
Other	$2,710.92	$54.22
Total for MAJOR GROUP 80	$2,710.92	$54.22
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		
8721 Accounting, Auditing, and Bookkeeping Services	$7,618.72	$152.38
8742 Management Consulting Services	$3,212.13	$64.25
Other	$471.50	$9.43
Total for MAJOR GROUP 87	$11,302.35	$226.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$225,212.84	$4,504.27

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$4,509.61	$90.20
C	Construction	$13,364.38	$267.29
D	Manufacturing	$70,444.28	$1,408.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$486,001.90	$9,720.03
F	Wholesale Trade	$233,374.01	$4,680.50
G	Retail Trade	$807,231.43	$16,144.68
H	Finance, Insurance, And Real Estate	$48,239.23	$964.78
I	Services	$225,212.84	$4,504.27
	Total for Lennox - General	$1,888,377.68	$37,780.65

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

Returns Filed: December 2013

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,509.61	$90.20
C	Construction	$13,364.38	$267.29
D	Manufacturing	$70,444.28	$1,408.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$486,001.90	$9,720.03
F	Wholesale Trade	$233,374.01	$4,680.50
G	Retail Trade	$807,231.43	$16,144.68
H	Finance, Insurance, And Real Estate	$48,239.23	$964.78
I	Services	$225,212.84	$4,504.27
	Total for Lennox	$1,888,377.68	$37,780.65

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.

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$16,009.82	$320.20
Total for MAJOR GROUP 17	$16,009.82	$320.20
Total for DIVISION C	$20,831.49	$416.63
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,968.17	$59.36
2731 Books: Publishing, or Publishing and Printing	$64.38	$1.29
Other	$1,132.50	$22.65
Total for MAJOR GROUP 27	$4,165.05	$83.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$11,922.80	$238.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,244.28	$324.89
4813 Telephone Communications, Except Radiotelephone	$20,943.83	$418.88
Other	$2,533.93	$50.68
Total for MAJOR GROUP 48	$39,722.04	$794.45
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	$78,684.77	$1,573.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,200.67	$24.01
Other	$27,310.35	$546.21
Total for MAJOR GROUP 50	$28,511.02	$570.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$4,872.12	$97.44

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,058.09	$21.17
Total for MAJOR GROUP 51	$5,930.21	$118.61
Total for DIVISION F	$34,441.23	$688.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,911.63	$2,338.24
Total for MAJOR GROUP 52	$116,911.63	$2,338.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,117.16	$22.35
Total for MAJOR GROUP 53	$1,117.16	$22.35
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$215.50	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,018.25	$640.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,094.09	$141.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,399.40	$1,607.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$420.27	$8.41
5651 Family Clothing Stores	$608.82	$12.18
Other	$397.49	$7.95
Total for MAJOR GROUP 56	$1,426.58	$28.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,141.00	$62.82
Other	$12,409.83	$270.78
Total for MAJOR GROUP 57	$15,550.83	$333.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,269.26	$45.39
5963 Direct Selling Establishments	$4,748.92	$94.98
5999 Miscellaneous Retail Stores, NEC	$5,629.41	$112.58
Other	$10,118.21	$202.38
Total for MAJOR GROUP 59	$22,765.80	$455.33
Total for DIVISION G	$318,214.43	$6,386.91
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	$6,738.05	$134.77
Total for MAJOR GROUP 65	$6,738.05	$134.77
Total for DIVISION H	$13,843.53	$276.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,133.50	$102.67
Total for MAJOR GROUP 72	$5,133.50	$102.67
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,155.83	$23.12

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$19,494.86	$389.90
Other	$2,838.36	$56.77
Total for MAJOR GROUP 73	$23,489.05	$469.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,908.20	$38.16
Total for MAJOR GROUP 76	$1,908.20	$38.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,170.45	$23.41
Other	$1,493.34	$29.87
Total for MAJOR GROUP 87	$2,663.79	$53.28
Total for DIVISION I	$44,534.88	$890.70
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

Leola - General Recap

C	Construction	$20,831.49	$416.63
D	Manufacturing	$11,922.80	$238.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,684.77	$1,573.71
F	Wholesale Trade	$34,441.23	$688.83
G	Retail Trade	$318,214.43	$6,386.91
H	Finance, Insurance, And Real Estate	$13,843.53	$276.88
I	Services	$44,534.88	$890.70
	Other	$355.98	$7.12
	Total for Leola - General	$522,829.11	$10,479.24

Leola Recap

C	Construction	$20,831.49	$416.63
D	Manufacturing	$11,922.80	$238.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,684.77	$1,573.71
F	Wholesale Trade	$34,441.23	$688.83
G	Retail Trade	$318,214.43	$6,386.91
H	Finance, Insurance, And Real Estate	$13,843.53	$276.88
I	Services	$44,534.88	$890.70
	Other	$355.98	$7.12
	Total for Leola	$522,829.11	$10,479.24

Taxable	Tax Due

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

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: 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	$1,829.46	$36.58
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	$672.62	$13.45
Total for MAJOR GROUP 27	$672.62	$13.45
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
Total for DIVISION D	$873.09	$17.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,945.00	$178.90
Other	$6,577.85	$131.56
Total for MAJOR GROUP 48	$15,522.85	$310.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,395.67	$487.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,924.84	$138.50
Total for MAJOR GROUP 51	$6,924.84	$138.50
Total for DIVISION F	$7,197.51	$143.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$472.23	$9.44
Total for MAJOR GROUP 53	$472.23	$9.44
MAJOR GROUP: 54 Food Stores		
Other	$787.73	$15.75
Total for MAJOR GROUP 54	$787.73	$15.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$181.46	$3.63
5651 Family Clothing Stores	$760.50	$15.21
Other	$301.99	$6.04
Total for MAJOR GROUP 56	$1,243.95	$24.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,224.20	$133.98
Total for MAJOR GROUP 57	$6,224.20	$133.98
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$23,567.25	$471.35
Total for MAJOR GROUP 58	$23,567.25	$471.35
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,030.97	$20.62
5963 Direct Selling Establishments	$2,310.17	$46.20
Other	$809.29	$16.19
Total for MAJOR GROUP 59	$4,150.43	$83.01
Total for DIVISION G	$58,552.58	$1,180.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$201.86	$4.04
Total for MAJOR GROUP 72	$201.86	$4.04
MAJOR GROUP: 73 Business Services		
Other	$1,688.66	$33.78
Total for MAJOR GROUP 73	$1,688.66	$33.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$51,834.98	$1,036.70
Total for MAJOR GROUP 87	$51,834.98	$1,036.70
Total for DIVISION I	$55,084.11	$1,101.69

Lesterville - General Recap

C	Construction	$1,829.46	$36.58
D	Manufacturing	$873.09	$17.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,395.67	$487.92
F	Wholesale Trade	$7,197.51	$143.95
G	Retail Trade	$58,552.58	$1,180.54
I	Services	$55,084.11	$1,101.69
	Other	$3,438.72	$68.77
	Total for Lesterville - General	$151,371.14	$3,036.91

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

Returns Filed: December 2013

Lesterville Recap

		Taxable	Tax Due
C	Construction	$1,829.46	$36.58
D	Manufacturing	$873.09	$17.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,395.67	$487.92
F	Wholesale Trade	$7,197.51	$143.95
G	Retail Trade	$58,552.58	$1,180.54
I	Services	$55,084.11	$1,101.69
	Other	$3,438.72	$68.77
	Total for Lesterville	$151,371.14	$3,036.91

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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.

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	$835.61	$16.71
Other	$620.73	$12.42
Total for MAJOR GROUP 27	$1,456.34	$29.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$6,798.10	$135.97
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	$10,036.00	$200.72
4813 Telephone Communications, Except Radiotelephone	$9,728.83	$194.58
Other	$2,364.44	$47.29
Total for MAJOR GROUP 48	$22,129.27	$442.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,879.44	$617.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,261.75	$25.23
Total for MAJOR GROUP 50	$1,261.75	$25.23
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	$1,472.18	$29.44
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		

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$337.85	$6.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$756.52	$15.12
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	$443.49	$8.87
5651 Family Clothing Stores	$412.15	$8.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,311.64	$26.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$394.00	$7.88
Total for MAJOR GROUP 57	$394.00	$7.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$124.67	$2.49
5961 Catalog and Mail-Order Houses	$2,384.48	$47.69
5963 Direct Selling Establishments	$5,789.21	$115.79
5999 Miscellaneous Retail Stores, NEC	$1,545.67	$30.91
Other	$10,470.00	$209.40
Total for MAJOR GROUP 59	$20,314.03	$406.28
Total for DIVISION G	$51,747.81	$1,034.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,487.00	$49.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$525.05	$10.50
Total for MAJOR GROUP 72	$525.05	$10.50
MAJOR GROUP: 73 Business Services		
Other	$2,288.98	$45.78
Total for MAJOR GROUP 73	$2,288.98	$45.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Letcher - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,778.05	$295.55

Letcher - General Recap

D	Manufacturing	$6,798.10	$135.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,879.44	$617.59
F	Wholesale Trade	$1,472.18	$29.44
G	Retail Trade	$51,747.81	$1,034.95
H	Finance, Insurance, And Real Estate	$2,487.00	$49.74
I	Services	$14,778.05	$295.55
	Other	$283.23	$5.66
	Total for Letcher - General	$108,445.81	$2,168.90

Letcher - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

	Other	$27,219.38	$272.19
	Total for Letcher - Gross Receipts	$27,219.38	$272.19

Letcher Recap

D	Manufacturing	$6,798.10	$135.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,879.44	$617.59
F	Wholesale Trade	$1,472.18	$29.44
G	Retail Trade	$51,747.81	$1,034.95
H	Finance, Insurance, And Real Estate	$2,487.00	$49.74
I	Services	$14,778.05	$295.55
	Other	$27,502.61	$277.85
	Total for Letcher	$135,665.19	$2,441.09

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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,715.25	$274.31
Other	$86,805.17	$1,736.10
Total for MAJOR GROUP 07	$100,520.42	$2,010.41
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$112,103.53	$2,242.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$47,866.24	$1,194.11
Total for MAJOR GROUP 15	$47,866.24	$1,194.11
MAJOR GROUP: 16 Heavy Construction Other Than 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	$7,943.52	$158.87
1751 Carpentry Work	$9,082.59	$181.65
1761 Roofing, Siding, and Sheet Metal Work	$757.18	$15.14
Other	$244,702.49	$4,894.05
Total for MAJOR GROUP 17	$262,485.78	$5,249.71
Total for DIVISION C	$313,472.52	$6,506.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,074.20	$261.48
Total for MAJOR GROUP 20	$13,074.20	$261.48
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,226.86	$44.54
Total for MAJOR GROUP 23	$2,226.86	$44.54
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$753,773.62	$15,075.47
Total for MAJOR GROUP 24	$753,773.62	$15,075.47
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$37,987.84	$759.76
2721 Periodicals: Publishing, or Publishing and Printing	$1,536.87	$30.74
2731 Books: Publishing, or Publishing and Printing	$1,927.25	$38.55
2741 Miscellaneous Publishing	$641.79	$12.84
2752 Commercial Printing, Lithographic	$6,992.85	$139.86
2754 Commercial Printing, Gravure	$15,812.90	$316.26
2759 Commercial Printing, NEC	$2,454.00	$49.08
Other	$3,720.77	$74.42
Total for MAJOR GROUP 27	$71,074.27	$1,421.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$47,445.74	$948.91
Total for MAJOR GROUP 28	$47,445.74	$948.91
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	$17,668.34	$353.37
Total for MAJOR GROUP 32	$17,668.34	$353.37
MAJOR GROUP: 33 Primary Metal Industries		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$6,147.98	$122.96
Total for MAJOR GROUP 34	$6,147.98	$122.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$44,023.90	$880.48
Total for MAJOR GROUP 35	$44,023.90	$880.48
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	$9,919.24	$198.38
Total for MAJOR GROUP 37	$9,919.24	$198.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$304.23	$6.08
Total for MAJOR GROUP 38	$304.23	$6.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$51,520.62	$1,231.95
Total for MAJOR GROUP 39	$51,520.62	$1,231.95
Total for DIVISION D	$1,078,233.23	$21,766.21
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		
4212 Local Trucking Without Storage	$66,775.26	$1,335.51
Other	$2,116.85	$42.34
Total for MAJOR GROUP 42	$68,892.11	$1,377.85
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	$859.36	$17.19
Total for MAJOR GROUP 47	$859.36	$17.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$441,345.38	$8,826.90
4813 Telephone Communications, Except Radiotelephone	$85,325.69	$1,706.50
4841 Cable and Other Pay Television Services	$303,760.23	$6,075.20
4899 Communications Services, NEC	$2,765.41	$55.31
Other	$3,364.15	$67.28
Total for MAJOR GROUP 48	$836,560.86	$16,731.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$683,108.33	$13,662.16
Total for MAJOR GROUP 49	$683,108.33	$13,662.16
Total for DIVISION E	$1,600,521.41	$32,010.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$200,670.02	$4,013.40
5044 Office Equipment	$39,747.43	$794.96
5045 Computers and Computer Peripheral Equipment and Software	$18,133.00	$362.66
5046 Commercial Equipment, NEC	$10,112.13	$202.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,161.17	$443.22
5049 Professional Equipment and Supplies, NEC	$2,122.67	$42.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,214.61	$1,284.29

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5072 Hardware	$4,821.62	$96.44
5074 Plumbing and Heating Equipment and Supplies	$318,006.58	$6,360.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$15,011.50	$300.23
5082 Construction and Mining Machinery and Equipment	$165,161.09	$3,303.22
5084 Industrial Machinery and Equipment	$185,599.00	$3,711.98
5085 Industrial Supplies	$20,904.57	$418.10
5087 Service Establishment Equipment and Supplies	$3,256.70	$65.13
5099 Durable Goods, NEC	$2,995.17	$59.90
Other	$70,313.35	$1,406.26
Total for MAJOR GROUP 50	$1,143,230.61	$22,864.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,204.83	$84.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$718.50	$14.37
5141 Groceries, General Line	$34,067.07	$681.34
5149 Groceries and Related Products, NEC	$3,356.67	$67.13
5191 Farm Supplies	$54,211.27	$1,084.23
Other	$36,259.43	$725.22
Total for MAJOR GROUP 51	$132,817.77	$2,656.39
Total for DIVISION F	$1,276,048.38	$25,521.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,157.77	$3,743.16
5231 Paint, Glass, and Wallpaper Stores	$42,970.25	$859.40
5251 Hardware Stores	$108,980.54	$2,179.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$343,238.14	$6,864.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$805,911.31	$16,118.24
5331 Variety Stores	$362,243.85	$7,244.88
5399 Miscellaneous General Merchandise Stores	$2,476.07	$49.52
Total for MAJOR GROUP 53	$1,170,631.23	$23,412.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,692,604.57	$33,852.09
5431 Fruit and Vegetable Markets	$2,451.28	$49.03
5499 Miscellaneous Food Stores	$9,531.68	$192.10
Other	$26,135.89	$522.71
Total for MAJOR GROUP 54	$1,730,723.42	$34,615.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$329,640.75	$6,592.81
5531 Auto and Home Supply Stores	$472,770.29	$9,455.39
5541 Gasoline Service Station	$69,659.41	$1,393.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$975,101.62	$19,502.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$49,318.17	$986.36
5621 Women's Clothing Stores	$11,735.79	$234.72
5632 Women’s Accessory and Specialty Stores	$6,032.73	$120.65
5641 Children's and Infants’ Wear Stores	$2,755.00	$55.10
5651 Family Clothing Stores	$17,330.71	$346.62
5661 Shoe Stores	$9,084.69	$181.70
5699 Miscellaneous Apparel and Accessory Stores	$6,237.93	$124.76
Total for MAJOR GROUP 56	$102,495.02	$2,049.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$109,657.59	$2,193.15
5713 Floor Coverings Stores	$6,980.89	$139.62
5719 Miscellaneous Homefurnishings Stores	$7,839.51	$156.79
5722 Household Appliance Stores	$10,906.25	$218.13

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$19,363.47	$387.27
5734 Computer and Computer Software Stores	$28,142.78	$562.86
Other	$1,271.78	$25.44
Total for MAJOR GROUP 57	$184,162.27	$3,683.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$955,118.43	$19,102.36
5813 Drinking Places	$124,404.09	$2,488.09
Total for MAJOR GROUP 58	$1,079,522.52	$21,590.45
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$40,435.53	$808.71
5941 Sporting Goods Stores and Bicycle Shops	$43,849.73	$876.99
5942 Book Stores	$19,686.69	$393.73
5943 Stationery Stores	$14,671.61	$293.43
5944 Jewelry Stores	$9,397.26	$187.95
5945 Hobby, Toy, and Game Stores	$5,834.03	$116.69
5947 Gift, Novelty, and Souvenir Shops	$17,125.15	$342.50
5961 Catalog and Mail-Order Houses	$45,822.92	$916.46
5962 Automatic Merchandise Machine Operators	$5,481.76	$109.64
5963 Direct Selling Establishments	$115,719.92	$2,314.42
5999 Miscellaneous Retail Stores, NEC	$100,275.43	$2,005.49
Other	$157,284.53	$3,145.69
Total for MAJOR GROUP 59	$575,584.56	$11,511.70
Total for DIVISION G	$6,161,458.78	$123,230.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,202.00	$84.04
Total for MAJOR GROUP 60	$4,202.00	$84.04
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	$5,821.54	$116.43
Total for MAJOR GROUP 63	$5,821.54	$116.43
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,858.28	$117.17
Total for MAJOR GROUP 64	$5,858.28	$117.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,793.44	$675.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$54,021.40	$1,080.43
Total for DIVISION H	$71,303.44	$1,426.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$79,739.09	$1,594.78
Total for MAJOR GROUP 70	$79,739.09	$1,594.78
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,512.00	$130.24
7217 Carpet and Upholstery Cleaning	$11,172.00	$223.44
7218 Industrial Launderers	$8,269.15	$165.38
7231 Beauty Shops	$58,843.92	$1,176.87
7299 Miscellaneous Personal Services, NEC	$18,197.45	$363.95
Other	$69,630.25	$1,392.61

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$172,624.77	$3,452.49
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,840.50	$76.81
7342 Disinfecting and Pest Control Services	$1,498.80	$29.98
7349 Building Cleaning and Maintenance Services, NEC	$37,630.45	$752.61
7359 Equipment Rental and Leasing, NEC	$30,820.63	$616.40
7363 Help Supply Services	$20,489.62	$409.79
7371 Computer Programming Services	$3,322.76	$66.45
7372 Prepackaged Software	$32,534.86	$650.71
7374 Computer Processing and Data Preparation and Processing Services	$1,685.60	$33.71
7377 Computer Rental and Leasing	$13,358.67	$267.17
7379 Computer Related Services, NEC	$41,131.69	$822.63
7382 Security Systems Services	$18,193.62	$363.87
7389 Miscellaneous Business Services	$16,781.80	$335.64
Other	$46,399.16	$928.00
Total for MAJOR GROUP 73	$267,688.16	$5,353.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$78,625.49	$1,572.53
Other	$33,207.34	$664.16
Total for MAJOR GROUP 75	$111,832.83	$2,236.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,274.52	$65.49
7699 Repair Shops and Related Services, NEC	$31,523.48	$630.46
Other	$14,559.92	$291.21
Total for MAJOR GROUP 76	$49,357.92	$987.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,324.24	$666.48
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,352.11	$767.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$50,668.67	$1,013.37
Other	$25,412.01	$508.23
Total for MAJOR GROUP 79	$76,080.68	$1,521.60
MAJOR GROUP: 80 Health Services		
Other	$74,096.10	$1,481.93
Total for MAJOR GROUP 80	$74,096.10	$1,481.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$85,474.07	$1,709.48
Total for MAJOR GROUP 81	$85,474.07	$1,709.48
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,442.70	$108.85
Total for MAJOR GROUP 86	$5,442.70	$108.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$58,258.74	$1,165.17
8721 Accounting, Auditing, and Bookkeeping Services	$39,126.45	$782.53
8734 Testing Laboratories	$3,425.77	$68.52
8742 Management Consulting Services	$19,406.97	$388.14
8748 Business Consulting Services, NEC	$3,199.95	$64.00
Other	$2,826.72	$56.54
Total for MAJOR GROUP 87	$126,244.60	$2,524.90
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,350.36	$347.01
Total for MAJOR GROUP 89	$17,350.36	$347.01

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,104,378.39	$22,087.60

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$112,103.53	$2,242.07
C	Construction	$313,472.52	$6,506.23
D	Manufacturing	$1,078,233.23	$21,766.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,600,521.41	$32,010.41
F	Wholesale Trade	$1,276,048.38	$25,521.02
G	Retail Trade	$6,161,458.78	$123,230.67
H	Finance, Insurance, And Real Estate	$71,303.44	$1,426.07
I	Services	$1,104,378.39	$22,087.60
	Total for Madison - General	$11,717,519.68	$234,790.28

Madison - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$294,811.82	$2,948.13
Other		N/A	N/A
	Total for MAJOR GROUP 54	$296,409.34	$2,964.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$907,887.15	$9,078.86
5813 Drinking Places		$123,324.33	$1,233.25
	Total for MAJOR GROUP 58	$1,031,211.48	$10,312.11
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$62,110.72	$621.11
	Total for MAJOR GROUP 59	$62,110.72	$621.11
	Total for DIVISION G	$1,433,023.68	$14,330.25

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$78,287.12	$782.87
	Total for MAJOR GROUP 70	$78,287.12	$782.87
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Madison - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$98,074.93	$980.76

Madison - Gross Receipts Recap

G	Retail Trade	$1,433,023.68	$14,330.25
I	Services	$98,074.93	$980.76
	Other	$1,008.00	$10.08
	Total for Madison - Gross Receipts	$1,532,106.61	$15,321.09

Madison Recap

A	Agriculture, Forestry, And Fishing	$112,103.53	$2,242.07
C	Construction	$313,472.52	$6,506.23
D	Manufacturing	$1,078,233.23	$21,766.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,600,521.41	$32,010.41
F	Wholesale Trade	$1,276,048.38	$25,521.02
G	Retail Trade	$7,594,482.46	$137,560.92
H	Finance, Insurance, And Real Estate	$71,303.44	$1,426.07
I	Services	$1,202,453.32	$23,068.36
	Other	$1,008.00	$10.08
	Total for Madison	$13,249,626.29	$250,111.37

ITEMS OF NOTE:

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

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$429.13	$8.57
Total for MAJOR GROUP 17	$429.13	$8.57
Total for DIVISION C	$429.13	$8.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,240.76	$84.82
Other	$3,270.55	$65.41
Total for MAJOR GROUP 27	$7,511.31	$150.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,397.36	$347.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,215.50	$144.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,480.50	$149.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,359.50	$767.19
4813 Telephone Communications, Except Radiotelephone	$41,415.76	$828.31
4841 Cable and Other Pay Television Services	$5,333.80	$106.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,380.84	$1,707.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,014.42	$1,480.29
Total for MAJOR GROUP 49	$74,014.42	$1,480.29
Total for DIVISION E	$166,875.76	$3,337.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$638.04	$12.76

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$2,753.67	$55.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,736.34	$134.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,547.69	$90.95
5074 Plumbing and Heating Equipment and Supplies	$4,354.12	$87.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,510.82	$170.22
Other	$4,410.65	$88.22
Total for MAJOR GROUP 50	$31,951.33	$639.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,522.22	$30.46
Other	$16,458.67	$329.19
Total for MAJOR GROUP 51	$17,980.89	$359.65
Total for DIVISION F	$49,932.22	$998.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,579.40	$1,931.59
5251 Hardware Stores	$3,409.15	$68.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$104,588.55	$2,091.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,284.04	$45.68
Other	$1,124.67	$22.49
Total for MAJOR GROUP 53	$3,408.71	$68.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$140,411.60	$2,808.23
5499 Miscellaneous Food Stores	$1,363.11	$28.47
Other	$463.67	$9.27
Total for MAJOR GROUP 54	$142,238.38	$2,845.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,914.01	$198.29
5531 Auto and Home Supply Stores	$6,154.26	$123.08
5541 Gasoline Service Station	$3,103.80	$62.07
Total for MAJOR GROUP 55	$19,172.07	$383.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$625.92	$12.52
5651 Family Clothing Stores	$1,398.17	$27.96
5661 Shoe Stores	$1,021.96	$20.44
5699 Miscellaneous Apparel and Accessory Stores	$4,406.46	$88.13
Other	$331.50	$6.63
Total for MAJOR GROUP 56	$7,784.01	$155.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,986.08	$279.72
5719 Miscellaneous Homefurnishings Stores	$792.50	$15.85
5734 Computer and Computer Software Stores	$1,683.30	$33.67
Other	$3,721.19	$80.88
Total for MAJOR GROUP 57	$20,183.07	$410.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,703.95	$874.08
Total for MAJOR GROUP 58	$43,703.95	$874.08
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,953.00	$39.06
5943 Stationery Stores	$690.39	$13.81
5961 Catalog and Mail-Order Houses	$10,257.52	$205.16
5963 Direct Selling Establishments	($8,581.67)	($171.64)
5999 Miscellaneous Retail Stores, NEC	$35,084.04	$701.69
Other	$18,230.96	$364.61
Total for MAJOR GROUP 59	$57,634.24	$1,152.69

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$398,712.98	$7,981.92
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: 61 Non-depository Credit Institutions		
Other	$162.85	$3.26
Total for MAJOR GROUP 61	$162.85	$3.26
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,678.30	$213.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,001.03	$20.02
7231 Beauty Shops	$3,516.48	$70.33
7299 Miscellaneous Personal Services, NEC	$512.72	$10.25
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,272.54	$105.45
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,796.00	$55.92
7359 Equipment Rental and Leasing, NEC	$3,185.14	$63.71
7363 Help Supply Services	$9,981.33	$199.63
7372 Prepackaged Software	$5,450.70	$109.02
7379 Computer Related Services, NEC	$248.00	$4.96
7389 Miscellaneous Business Services	$31,423.97	$628.48
Other	$19,807.41	$396.20
Total for MAJOR GROUP 73	$72,892.55	$1,457.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$141,582.30	$2,831.64
Other	$2,182.27	$43.64
Total for MAJOR GROUP 75	$143,764.57	$2,875.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,732.37	$74.64
Total for MAJOR GROUP 78	$3,732.37	$74.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	($20,832.61)	($416.66)
Total for MAJOR GROUP 79	($20,832.61)	($416.66)
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,541.78	$550.83
8748 Business Consulting Services, NEC	$7,577.40	$151.55

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$23,980.18	$479.61
	Total for MAJOR GROUP 87	$59,099.36	$1,181.99
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$279,171.69	$5,583.47

Marion - General Recap

C	Construction	$429.13	$8.57
D	Manufacturing	$17,397.36	$347.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,875.76	$3,337.51
F	Wholesale Trade	$49,932.22	$998.67
G	Retail Trade	$398,712.98	$7,981.92
H	Finance, Insurance, And Real Estate	$10,678.30	$213.57
I	Services	$279,171.69	$5,583.47
	Other	$3,136.25	$62.73
	Total for Marion - General	$926,333.69	$18,534.39

Marion Recap

C	Construction	$429.13	$8.57
D	Manufacturing	$17,397.36	$347.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,875.76	$3,337.51
F	Wholesale Trade	$49,932.22	$998.67
G	Retail Trade	$398,712.98	$7,981.92
H	Finance, Insurance, And Real Estate	$10,678.30	$213.57
I	Services	$279,171.69	$5,583.47
	Other	$3,136.25	$62.73
	Total for Marion	$926,333.69	$18,534.39

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.

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$54,269.95	$1,085.40
Other	$1,359.86	$27.19
Total for MAJOR GROUP 17	$55,629.81	$1,112.59
Total for DIVISION C	$55,629.81	$1,112.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,629.29	$72.59
2752 Commercial Printing, Lithographic	$2,741.57	$54.83
2759 Commercial Printing, NEC	$1,027.82	$20.56
Other	$1,041.92	$20.85
Total for MAJOR GROUP 27	$8,440.60	$168.83
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	$321.50	$6.43
Total for MAJOR GROUP 35	$321.50	$6.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,718.80	$214.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,941.90	$438.84
Total for MAJOR GROUP 42	$21,941.90	$438.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,157.17	$403.14
4813 Telephone Communications, Except Radiotelephone	$65,528.50	$1,310.57
4899 Communications Services, NEC	$611.57	$12.23
Other	$15,637.00	$312.74
Total for MAJOR GROUP 48	$101,934.24	$2,038.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,954.86	$2,019.10

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$100,954.86	$2,019.10
Total for DIVISION E	$224,831.00	$4,496.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,457.40	$29.15
5045 Computers and Computer Peripheral Equipment and Software	$507.33	$10.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,138.30	$102.77
5074 Plumbing and Heating Equipment and Supplies	$11,895.52	$237.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,937.00	$218.74
Other	$167,338.08	$3,346.76
Total for MAJOR GROUP 50	$197,273.63	$3,945.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,933.57	$138.67
Other	$2,657.31	$53.15
Total for MAJOR GROUP 51	$9,590.88	$191.82
Total for DIVISION F	$206,864.51	$4,137.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,829.94	$96.61
5251 Hardware Stores	$197,137.19	$3,942.74
Total for MAJOR GROUP 52	$201,967.13	$4,039.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,951.18	$39.02
Other	$220,846.98	$4,416.94
Total for MAJOR GROUP 53	$222,798.16	$4,455.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,492.80	$29.85
Other	$355,504.75	$7,110.09
Total for MAJOR GROUP 54	$356,997.55	$7,139.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$184,443.33	$3,688.86
Total for MAJOR GROUP 55	$184,443.33	$3,688.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$622.25	$12.45
5651 Family Clothing Stores	$2,232.04	$44.63
5661 Shoe Stores	$900.44	$18.01
Other	$429.70	$8.59
Total for MAJOR GROUP 56	$4,184.43	$83.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,461.50	$29.23
5731 Radio, Television, and Consumer Electronics Stores	$2,756.11	$73.66
5734 Computer and Computer Software Stores	$2,561.16	$51.22
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,955.69	$217.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,548.52	$1,950.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$145,558.55	$2,911.17
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,185.61	$23.71
5945 Hobby, Toy, and Game Stores	$4,733.07	$94.66
5961 Catalog and Mail-Order Houses	$8,040.67	$160.82
5963 Direct Selling Establishments	$10,203.04	$204.06
5999 Miscellaneous Retail Stores, NEC	$5,914.68	$118.30
Other	$23,170.14	$463.41

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$53,247.21	$1,064.96
Total for DIVISION G	$1,179,152.05	$23,601.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,629.05	$32.58
Total for MAJOR GROUP 60	$1,629.05	$32.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,484.15	$169.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,832.32	$276.65
Total for MAJOR GROUP 72	$13,832.32	$276.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$28,940.50	$578.81
7374 Computer Processing and Data Preparation and Processing Services	$1,081.00	$21.62
7379 Computer Related Services, NEC	$5,814.52	$116.29
7389 Miscellaneous Business Services	$4,273.67	$85.47
Other	$15,311.30	$306.22
Total for MAJOR GROUP 73	$55,420.99	$1,108.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,892.03	$437.84
Total for MAJOR GROUP 75	$21,892.03	$437.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,335.49	$706.71
Total for MAJOR GROUP 79	$35,335.49	$706.71
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	$4,732.95	$94.66
Other	$490.00	$9.80
Total for MAJOR GROUP 87	$5,222.95	$104.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

	Taxable	Tax Due

Martin - General *continued...*

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

Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$221,536.28	$4,430.72

Martin - General Recap

C	Construction	$55,629.81	$1,112.59
D	Manufacturing	$10,718.80	$214.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,831.00	$4,496.62
F	Wholesale Trade	$206,864.51	$4,137.30
G	Retail Trade	$1,179,152.05	$23,601.57
H	Finance, Insurance, And Real Estate	$8,484.15	$169.68
I	Services	$221,536.28	$4,430.72
	Other	$1,094.39	$21.89
	Total for Martin - General	$1,908,310.99	$38,184.77

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$42,591.69	$425.92
Total for MAJOR GROUP 54	$42,591.69	$425.92
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	$96,951.28	$969.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$140,244.10	$1,402.45
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$283,716.35	$2,837.18

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,593.16	$335.93
Total for MAJOR GROUP 79	$33,593.16	$335.93
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$88,007.56	$880.07

Martin - Gross Receipts Recap

G	Retail Trade	$283,716.35	$2,837.18
I	Services	$88,007.56	$880.07
	Total for Martin - Gross Receipts	$371,723.91	$3,717.25

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

Returns Filed: December 2013

Martin Recap

		Taxable	Tax Due
C	Construction	$55,629.81	$1,112.59
D	Manufacturing	$10,718.80	$214.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,831.00	$4,496.62
F	Wholesale Trade	$206,864.51	$4,137.30
G	Retail Trade	$1,462,868.40	$26,438.75
H	Finance, Insurance, And Real Estate	$8,484.15	$169.68
I	Services	$309,543.84	$5,310.79
	Other	$1,094.39	$21.89
	Total for Martin	$2,280,034.90	$41,902.02

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$504.22	$10.08
Other	$1,019.49	$20.39
Total for MAJOR GROUP 27	$1,523.71	$30.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,394.31	$47.88
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: 48 Communications		
4812 Radiotelephone Communications	$11,110.27	$222.21
4813 Telephone Communications, Except Radiotelephone	$15,941.17	$318.82
4841 Cable and Other Pay Television Services	$5,571.33	$111.43
Other	$862.52	$17.25
Total for MAJOR GROUP 48	$33,485.29	$669.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,443.71	$888.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,238.55	$144.77
Total for MAJOR GROUP 50	$7,238.55	$144.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,341.73	$266.84
Total for MAJOR GROUP 51	$13,341.73	$266.84
Total for DIVISION F	$20,580.28	$411.61
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$983.38	$19.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,118.21	$22.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,675.10	$373.51
5499 Miscellaneous Food Stores	$792.40	$15.85
Total for MAJOR GROUP 54	$19,467.50	$389.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,607.49	$32.15
Total for MAJOR GROUP 56	$1,607.49	$32.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$967.06	$26.93
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,644.83	$40.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$279.07	$5.58
5963 Direct Selling Establishments	$3,156.49	$63.13
Other	$2,974.83	$59.50
Total for MAJOR GROUP 59	$6,410.39	$128.21
Total for DIVISION G	$82,453.57	$1,656.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,174.15	$43.49
Total for MAJOR GROUP 73	$2,174.15	$43.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,207.79	$164.18

McIntosh - General Recap

D	Manufacturing	$2,394.31	$47.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,443.71	$888.88
F	Wholesale Trade	$20,580.28	$411.61
G	Retail Trade	$82,453.57	$1,656.68
I	Services	$8,207.79	$164.18
	Other	$1,976.12	$39.52
	Total for McIntosh - General	$160,055.78	$3,208.75

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

Returns Filed: December 2013

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$2,394.31	$47.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,443.71	$888.88
F	Wholesale Trade	$20,580.28	$411.61
G	Retail Trade	$82,453.57	$1,656.68
I	Services	$8,207.79	$164.18
	Other	$1,976.12	$39.52
	Total for McIntosh	$160,055.78	$3,208.75

ITEMS OF NOTE:

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McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$122,814.71	$1,228.14
Total for MAJOR GROUP 17	$122,814.71	$1,228.14
Total for DIVISION C	$127,244.67	$1,272.44
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$806.34	$8.06
Other	$457.58	$4.58
Total for MAJOR GROUP 27	$1,263.92	$12.64
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		
3273 Ready-Mixed Concrete	$160,146.82	$1,601.47
Total for MAJOR GROUP 32	$160,146.82	$1,601.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$161,939.38	$1,619.40
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	$26,635.00	$266.35
4813 Telephone Communications, Except Radiotelephone	$26,693.31	$266.93
4841 Cable and Other Pay Television Services	$21,888.00	$218.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,336.27	$753.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,184.14	$401.84

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$40,184.14	$401.84
Total for DIVISION E	$124,817.26	$1,248.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$11,953.58	$119.53
Other	$111,308.97	$1,113.11
Total for MAJOR GROUP 50	$123,262.55	$1,232.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$34,845.69	$348.46
Total for MAJOR GROUP 51	$34,845.69	$348.46
Total for DIVISION F	$158,108.24	$1,581.10
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$455.41	$4.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$563.41	$5.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,360.87	$1,153.61
5499 Miscellaneous Food Stores	$1,441.80	$14.41
Total for MAJOR GROUP 54	$116,802.67	$1,168.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,709.48	$107.09
Total for MAJOR GROUP 55	$10,709.48	$107.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,828.40	$18.29
Other	$732.98	$7.33
Total for MAJOR GROUP 56	$2,561.38	$25.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$489.56	$4.90
5731 Radio, Television, and Consumer Electronics Stores	$708.39	$8.95
Other	$3,249.62	$32.50
Total for MAJOR GROUP 57	$4,447.57	$46.35
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	$5,138.32	$51.38
5963 Direct Selling Establishments	$3,945.50	$39.45
5999 Miscellaneous Retail Stores, NEC	$3,612.83	$36.13
Other	$26,643.55	$266.43
Total for MAJOR GROUP 59	$39,340.20	$393.39
Total for DIVISION G	$188,725.71	$1,889.11
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A

McLaughlin - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,659.65	$16.59
7372 Prepackaged Software	$2,654.40	$26.54
Other	$31,617.47	$316.18
Total for MAJOR GROUP 73	$35,931.52	$359.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,582.13	$105.82
Total for MAJOR GROUP 75	$10,582.13	$105.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$1,815.40	$18.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,641.40	$56.41
Total for DIVISION I	$59,228.72	$592.28

McLaughlin - General Recap

C	Construction	$127,244.67	$1,272.44
D	Manufacturing	$161,939.38	$1,619.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,817.26	$1,248.17
F	Wholesale Trade	$158,108.24	$1,581.10
G	Retail Trade	$188,725.71	$1,889.11
I	Services	$59,228.72	$592.28
	Other	$989.64	$9.90
	Total for McLaughlin - General	$821,053.62	$8,212.40

McLaughlin Recap

C	Construction	$127,244.67	$1,272.44
D	Manufacturing	$161,939.38	$1,619.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,817.26	$1,248.17
F	Wholesale Trade	$158,108.24	$1,581.10
G	Retail Trade	$188,725.71	$1,889.11
I	Services	$59,228.72	$592.28
	Other	$989.64	$9.90
	Total for McLaughlin	$821,053.62	$8,212.40

Taxable	Tax Due

ITEMS OF NOTE:

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,739.57	$134.80
Total for MAJOR GROUP 07	$6,739.57	$134.80
Total for DIVISION A	$6,739.57	$134.80
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,272.02	$165.45
Total for MAJOR GROUP 17	$8,272.02	$165.45
Total for DIVISION C	$8,272.02	$165.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,773.68	$55.46
Other	$504.86	$10.10
Total for MAJOR GROUP 27	$3,278.54	$65.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$14,641.85	$292.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,756.70	$255.13
4813 Telephone Communications, Except Radiotelephone	$32,322.68	$646.45
Other	$4,894.48	$97.89
Total for MAJOR GROUP 48	$49,973.86	$999.47
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	$92,483.15	$1,849.66
DIVISION: F Wholesale Trade		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,465.54	$129.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,402.00	$188.04
5074 Plumbing and Heating Equipment and Supplies	$2,607.80	$52.16
Other	$10,869.09	$217.38
Total for MAJOR GROUP 50	$29,344.43	$586.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,815.44	$36.31
Other	$118,292.82	$2,365.86
Total for MAJOR GROUP 51	$120,108.26	$2,402.17
Total for DIVISION F	$149,452.69	$2,989.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,142.01	$1,322.84
Other	$5,570.90	$111.42
Total for MAJOR GROUP 52	$71,712.91	$1,434.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,652.43	$33.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,219.18	$84.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,120.35	$42.41
Other	$110,030.46	$2,200.61
Total for MAJOR GROUP 54	$112,150.81	$2,243.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$400.33	$8.01
Other	$50,859.79	$1,017.19
Total for MAJOR GROUP 55	$51,260.12	$1,025.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$655.07	$13.10
5651 Family Clothing Stores	$1,127.40	$22.54
Other	$439.00	$8.78
Total for MAJOR GROUP 56	$2,221.47	$44.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	($142.50)	($2.85)
Other	$12,808.71	$256.19
Total for MAJOR GROUP 57	$12,666.21	$253.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,923.92	$558.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,009.65	$1,500.19
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$1,588.91	$31.78
5961 Catalog and Mail-Order Houses	$4,921.79	$98.44
5963 Direct Selling Establishments	$3,799.63	$76.00
5999 Miscellaneous Retail Stores, NEC	$45,480.71	$909.62
Other	$26,985.76	$539.72
Total for MAJOR GROUP 59	$82,776.80	$1,655.56
Total for DIVISION G	$412,017.15	$8,240.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,615.00	$112.30

Menno - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$5,615.00	$112.30
Total for DIVISION H	$5,682.00	$113.64

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$30,617.51	$612.35
Total for MAJOR GROUP 72	$30,617.51	$612.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$54,106.70	$1,082.13
7372 Prepackaged Software	$5,944.83	$118.90
7389 Miscellaneous Business Services	$4,274.40	$85.49
Other	$13,365.00	$267.30
Total for MAJOR GROUP 73	$77,690.93	$1,553.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,387.43	$707.76
Total for MAJOR GROUP 75	$35,387.43	$707.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,178.44	$103.57
Total for MAJOR GROUP 76	$5,178.44	$103.57
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$735.95	$14.72
Other	$3,451.00	$69.02
Total for MAJOR GROUP 87	$4,186.95	$83.74
Total for DIVISION I	$164,747.91	$3,294.98

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$6,739.57	$134.80
C	Construction	$8,272.02	$165.45
D	Manufacturing	$14,641.85	$292.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,483.15	$1,849.66
F	Wholesale Trade	$149,452.69	$2,989.06
G	Retail Trade	$412,017.15	$8,240.37
H	Finance, Insurance, And Real Estate	$5,682.00	$113.64
I	Services	$164,747.91	$3,294.98
	Total for Menno - General	$854,036.34	$17,080.79

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

Returns Filed: December 2013

Menno Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,739.57	$134.80
C	Construction	$8,272.02	$165.45
D	Manufacturing	$14,641.85	$292.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,483.15	$1,849.66
F	Wholesale Trade	$149,452.69	$2,989.06
G	Retail Trade	$412,017.15	$8,240.37
H	Finance, Insurance, And Real Estate	$5,682.00	$113.64
I	Services	$164,747.91	$3,294.98
	Total for Menno	$854,036.34	$17,080.79

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.

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$407.83	$8.16
2721 Periodicals: Publishing, or Publishing and Printing	$467.35	$9.35
Other	$542.66	$10.85
Total for MAJOR GROUP 27	$1,417.84	$28.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$7,669.31	$153.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,987.00	$59.74
Total for MAJOR GROUP 42	$2,987.00	$59.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,529.47	$350.59
4813 Telephone Communications, Except Radiotelephone	$11,129.01	$222.58
4841 Cable and Other Pay Television Services	$8,478.17	$169.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,245.64	$744.91
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	$56,334.92	$1,126.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$75,063.12	$1,501.27
Total for MAJOR GROUP 50	$75,063.12	$1,501.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,431.95	$28.65
Total for MAJOR GROUP 51	$1,431.95	$28.65
Total for DIVISION F	$76,495.07	$1,529.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$535.10	$10.70
Total for MAJOR GROUP 52	$535.10	$10.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,046.67	$20.93
Total for MAJOR GROUP 53	$1,046.67	$20.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$948.98	$18.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,141.99	$42.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$65,266.00	$1,305.32
Total for MAJOR GROUP 55	$65,266.00	$1,305.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$486.00	$9.72
Total for MAJOR GROUP 56	$486.00	$9.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$219.95	$4.40
Total for MAJOR GROUP 57	$219.95	$4.40
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,136.63	$22.73
5963 Direct Selling Establishments	$3,911.56	$78.24
5999 Miscellaneous Retail Stores, NEC	($4,770.67)	($95.40)
Other	$2,478.53	$49.57
Total for MAJOR GROUP 59	$2,756.05	$55.14
Total for DIVISION G	$72,451.76	$1,449.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,357.80	$27.16
Other	$10,612.83	$212.26
Total for MAJOR GROUP 73	$11,970.63	$239.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$49,730.22	$994.62

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

Returns Filed: December 2013

Midland - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,669.31	$153.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,334.92	$1,126.70
F	Wholesale Trade	$76,495.07	$1,529.92
G	Retail Trade	$72,451.76	$1,449.05
I	Services	$49,730.22	$994.62
	Other	$843.00	$16.86
	Total for Midland - General	$263,524.28	$5,270.54

Midland Recap

D	Manufacturing	$7,669.31	$153.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,334.92	$1,126.70
F	Wholesale Trade	$76,495.07	$1,529.92
G	Retail Trade	$72,451.76	$1,449.05
I	Services	$49,730.22	$994.62
	Other	$843.00	$16.86
	Total for Midland	$263,524.28	$5,270.54

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.

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,997.28	$339.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$40,587.08	$811.75
Total for DIVISION A	$40,773.08	$815.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$188,033.99	$3,760.69
1731 Electrical Work	$6,491.52	$129.83
1751 Carpentry Work	$30,437.77	$608.76
Other	$158,435.61	$3,168.72
Total for MAJOR GROUP 17	$383,398.89	$7,668.00
Total for DIVISION C	$397,038.09	$7,940.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$219,720.46	$4,394.41
Total for MAJOR GROUP 20	$219,720.46	$4,394.41
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,367.50	$107.35
2731 Books: Publishing, or Publishing and Printing	$712.44	$14.25
2741 Miscellaneous Publishing	$1,941.06	$38.82
2752 Commercial Printing, Lithographic	$5,292.99	$105.86
2759 Commercial Printing, NEC	$3,663.73	$73.27
Other	$3,568.99	$71.38
Total for MAJOR GROUP 27	$20,546.71	$410.93
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

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,240.98	$24.82
Total for MAJOR GROUP 35	$1,240.98	$24.82
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		
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	$271,751.70	$5,435.02
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		
4212 Local Trucking Without Storage	$25,974.84	$519.50
Total for MAJOR GROUP 42	$25,974.84	$519.50
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	$66,862.26	$1,337.24
4813 Telephone Communications, Except Radiotelephone	$278,369.45	$5,567.39
4841 Cable and Other Pay Television Services	$79,007.50	$1,580.15
4899 Communications Services, NEC	$8,320.94	$166.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$432,632.15	$8,652.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$662,153.65	$13,243.07
Total for MAJOR GROUP 49	$662,153.65	$13,243.07
Total for DIVISION E	$1,123,395.89	$22,467.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,689.66	$113.80
5045 Computers and Computer Peripheral Equipment and Software	$6,731.50	$134.63
5046 Commercial Equipment, NEC	$20,128.36	$402.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,678.26	$393.58
5049 Professional Equipment and Supplies, NEC	$5,290.74	$105.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$102,160.14	$2,043.21
5074 Plumbing and Heating Equipment and Supplies	$41,585.88	$831.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,075.74	$121.51
5084 Industrial Machinery and Equipment	$43,198.10	$863.97
5085 Industrial Supplies	$5,068.21	$101.37
5087 Service Establishment Equipment and Supplies	$4,264.30	$85.29
Other	$106,217.09	$2,124.34
Total for MAJOR GROUP 50	$366,087.98	$7,321.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,323.90	$126.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,870.42	$97.41
5141 Groceries, General Line	$8,544.55	$170.89
5149 Groceries and Related Products, NEC	$19,436.98	$388.74
5169 Chemicals and Allied Products, NEC	$42,480.60	$849.61
5191 Farm Supplies	$248,395.36	$4,967.91

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$29,370.80	$587.43
Total for MAJOR GROUP 51	$359,422.61	$7,188.47
Total for DIVISION F	$725,510.59	$14,510.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$389,665.95	$7,793.33
5251 Hardware Stores	$94,106.55	$1,882.14
Other	$4,968.78	$99.38
Total for MAJOR GROUP 52	$488,741.28	$9,774.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$216,679.29	$4,333.59
5399 Miscellaneous General Merchandise Stores	$314,229.34	$6,284.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$656,429.32	$13,128.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,205,888.40	$24,117.77
5461 Retail Bakeries	$33,230.52	$664.61
5499 Miscellaneous Food Stores	$9,233.14	$184.66
Other	$1,215.77	$24.31
Total for MAJOR GROUP 54	$1,249,567.83	$24,991.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$147,130.57	$2,942.61
5531 Auto and Home Supply Stores	$440,736.51	$8,814.74
5541 Gasoline Service Station	$60,417.85	$1,208.36
Other	$52,740.98	$1,054.82
Total for MAJOR GROUP 55	$701,025.91	$14,020.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$50,514.83	$1,010.31
5641 Children's and Infants' Wear Stores	$1,272.00	$25.44
5651 Family Clothing Stores	$9,109.51	$182.19
5661 Shoe Stores	$1,925.08	$38.50
5699 Miscellaneous Apparel and Accessory Stores	$2,985.05	$59.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$66,424.47	$1,328.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,813.25	$816.26
5719 Miscellaneous Homefurnishings Stores	$3,634.83	$72.70
5731 Radio, Television, and Consumer Electronics Stores	$6,186.56	$123.74
5734 Computer and Computer Software Stores	$94,033.87	$1,880.67
Other	$6,141.28	$122.83
Total for MAJOR GROUP 57	$150,809.79	$3,016.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$476,403.14	$9,528.07
5813 Drinking Places	$75,142.89	$1,502.85
Total for MAJOR GROUP 58	$551,546.03	$11,030.92
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$100,341.80	$2,006.84
5941 Sporting Goods Stores and Bicycle Shops	$11,837.60	$236.75
5942 Book Stores	$4,916.23	$98.32
5943 Stationery Stores	$22,652.39	$453.05
5945 Hobby, Toy, and Game Stores	$3,649.00	$72.98
5961 Catalog and Mail-Order Houses	$32,801.02	$656.02
5962 Automatic Merchandise Machine Operators	$5,311.22	$106.21
5963 Direct Selling Establishments	$29,344.27	$586.91
5999 Miscellaneous Retail Stores, NEC	$208,004.95	$4,160.10
Other	$246,340.02	$4,926.80
Total for MAJOR GROUP 59	$665,198.50	$13,303.98

Milbank - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,529,743.13	$90,594.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,920.90	$58.42
Other	$1,564.00	$31.28
Total for MAJOR GROUP 60	$4,484.90	$89.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,025.91	$40.52
Total for MAJOR GROUP 63	$2,025.91	$40.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,473.15	$149.46
Total for MAJOR GROUP 64	$7,473.15	$149.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,269.03	$505.38
Other	$35,209.00	$704.18
Total for MAJOR GROUP 65	$60,478.03	$1,209.56
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	$81,502.65	$1,630.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$83,228.57	$1,664.57
Total for MAJOR GROUP 70	$83,228.57	$1,664.57
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$48,399.27	$967.97
7299 Miscellaneous Personal Services, NEC	$13,497.13	$269.94
Other	$154,710.37	$3,094.21
Total for MAJOR GROUP 72	$216,606.77	$4,332.12
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,163.19	$23.26
7349 Building Cleaning and Maintenance Services, NEC	$27,278.77	$545.57
7359 Equipment Rental and Leasing, NEC	$21,077.08	$421.55
7371 Computer Programming Services	$5,330.65	$106.62
7372 Prepackaged Software	$23,899.17	$477.99
7374 Computer Processing and Data Preparation and Processing Services	$3,060.80	$61.22
7379 Computer Related Services, NEC	$6,883.76	$137.68
7381 Detective, Guard, and Armored Car Services	$126.22	$2.53
7382 Security Systems Services	$1,515.95	$30.32
7389 Miscellaneous Business Services	$52,200.19	$1,044.00
Other	$21,408.58	$428.18
Total for MAJOR GROUP 73	$163,944.36	$3,278.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$78,140.06	$1,562.80
7538 General Automotive Repair Shops	$111,013.71	$2,220.28
7539 Automotive Repair Shops, NEC	$7,533.73	$150.67
Other	$33,812.66	$676.26
Total for MAJOR GROUP 75	$230,500.16	$4,610.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,299.35	$105.98
Other	$40,392.27	$807.84

Milbank - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$45,691.62	$913.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,736.09	$274.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$30,126.08	$602.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,257.91	$185.16
Other	$50,687.33	$1,013.74
Total for MAJOR GROUP 79	$59,945.24	$1,198.90
MAJOR GROUP: 80 Health Services		
Other	$124,212.12	$2,484.24
Total for MAJOR GROUP 80	$124,212.12	$2,484.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$46,916.44	$938.32
Total for MAJOR GROUP 81	$46,916.44	$938.32
MAJOR GROUP: 86 Membership Organizations		
Other	$3,973.83	$79.48
Total for MAJOR GROUP 86	$3,973.83	$79.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,942.91	$338.87
8721 Accounting, Auditing, and Bookkeeping Services	$28,935.69	$578.72
8742 Management Consulting Services	$4,740.00	$94.80
8748 Business Consulting Services, NEC	$2,517.33	$50.35
Other	$16,743.68	$334.87
Total for MAJOR GROUP 87	$69,879.61	$1,397.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,075,159.80	$21,503.21

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$40,773.08	$815.47
C	Construction	$397,038.09	$7,940.78
D	Manufacturing	$271,751.70	$5,435.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,123,395.89	$22,467.92
F	Wholesale Trade	$725,510.59	$14,510.25
G	Retail Trade	$4,529,743.13	$90,594.93
H	Finance, Insurance, And Real Estate	$81,502.65	$1,630.06
I	Services	$1,075,159.80	$21,503.21
	Total for Milbank - General	$8,244,874.93	$164,897.64

Milbank - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,408.59	$664.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$68,074.88	$680.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$476,133.81	$4,761.34
5813 Drinking Places	$74,650.05	$746.51
Total for MAJOR GROUP 58	$550,783.86	$5,507.85
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$154,527.02	$1,545.26
Total for MAJOR GROUP 59	$154,527.02	$1,545.26

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$773,385.76	$7,733.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$82,705.81	$827.06
Total for MAJOR GROUP 70	$82,705.81	$827.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$98,402.56	$984.04

Milbank - Gross Receipts Recap

G	Retail Trade	$773,385.76	$7,733.86
I	Services	$98,402.56	$984.04
	Other	$135.00	$1.35
	Total for Milbank - Gross Receipts	$871,923.32	$8,719.25

Milbank Recap

A	Agriculture, Forestry, And Fishing	$40,773.08	$815.47
C	Construction	$397,038.09	$7,940.78
D	Manufacturing	$271,751.70	$5,435.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,123,395.89	$22,467.92
F	Wholesale Trade	$725,510.59	$14,510.25
G	Retail Trade	$5,303,128.89	$98,328.79
H	Finance, Insurance, And Real Estate	$81,502.65	$1,630.06
I	Services	$1,173,562.36	$22,487.25
	Other	$135.00	$1.35
	Total for Milbank	$9,116,798.25	$173,616.89

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.

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,969.11	$39.39
Other	N/A	N/A
Total for MAJOR GROUP 07	$96,038.88	$1,920.79
Total for DIVISION A	$96,141.88	$1,922.85
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	($731.72)	($14.63)
Other	$64,321.94	$1,286.45
Total for MAJOR GROUP 17	$63,590.22	$1,271.82
Total for DIVISION C	$64,004.27	$1,280.10
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,928.17	$118.57
2731 Books: Publishing, or Publishing and Printing	$2,058.69	$41.18
2752 Commercial Printing, Lithographic	$3,360.36	$67.21
2759 Commercial Printing, NEC	$640.56	$12.81
Other	$2,427.72	$48.56
Total for MAJOR GROUP 27	$14,415.50	$288.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,464.50	$129.29
Total for MAJOR GROUP 28	$6,464.50	$129.29
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,924.00	$38.48
Total for MAJOR GROUP 35	$1,924.00	$38.48
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

Miller - 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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$59,653.62	$1,193.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,043.65	$380.87
Total for MAJOR GROUP 42	$19,043.65	$380.87
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	$79,622.84	$1,592.46
4813 Telephone Communications, Except Radiotelephone	$21,103.37	$422.07
4841 Cable and Other Pay Television Services	$87,469.00	$1,749.38
4899 Communications Services, NEC	$1,067.99	$21.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$189,283.20	$3,785.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,535.14	$2,590.71
Total for MAJOR GROUP 49	$129,535.14	$2,590.71
Total for DIVISION E	$338,094.99	$6,761.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,940.94	$198.80
5045 Computers and Computer Peripheral Equipment and Software	$2,647.33	$52.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,744.78	$214.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,753.80	$1,115.08
5065 Electronic Parts and Equipment, NEC	$61,690.98	$1,233.82
5074 Plumbing and Heating Equipment and Supplies	$14,351.76	$287.03
5084 Industrial Machinery and Equipment	$8,478.13	$169.56
Other	$17,893.47	$357.87
Total for MAJOR GROUP 50	$181,501.19	$3,630.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$609.50	$12.19
5141 Groceries, General Line	$17,637.78	$352.76
5192 Books, Periodicals, and Newspapers	$197.00	$3.94
Other	$29,525.97	$590.52
Total for MAJOR GROUP 51	$47,970.25	$959.41
Total for DIVISION F	$229,471.44	$4,589.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,878.24	$3,357.56
5251 Hardware Stores	$60,652.33	$1,213.04
Total for MAJOR GROUP 52	$228,530.57	$4,570.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$171,310.66	$3,426.21
5399 Miscellaneous General Merchandise Stores	$59,300.25	$1,186.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$231,342.74	$4,626.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$373,305.17	$7,466.11

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$5,749.75	$114.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$380,025.34	$7,600.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$20,380.49	$407.61
5531 Auto and Home Supply Stores	$151,012.70	$3,020.26
5541 Gasoline Service Station	$68,779.15	$1,375.58
Total for MAJOR GROUP 55	$240,172.34	$4,803.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,027.78	$80.56
5651 Family Clothing Stores	$37,876.64	$757.54
5661 Shoe Stores	$10,774.64	$215.49
5699 Miscellaneous Apparel and Accessory Stores	$4,470.76	$89.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$57,811.32	$1,156.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,873.72	$277.47
5713 Floor Coverings Stores	$7,213.60	$144.27
5719 Miscellaneous Homefurnishings Stores	$2,680.50	$53.61
5722 Household Appliance Stores	$16,457.55	$329.15
5731 Radio, Television, and Consumer Electronics Stores	$3,722.07	$82.23
5734 Computer and Computer Software Stores	$10,745.55	$214.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$86,032.19	$1,728.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,000.92	$1,900.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$190,410.18	$3,808.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,465.00	$149.30
5943 Stationery Stores	$2,830.90	$56.63
5945 Hobby, Toy, and Game Stores	$857.74	$17.15
5961 Catalog and Mail-Order Houses	$9,865.37	$197.30
5963 Direct Selling Establishments	$19,890.25	$397.80
5999 Miscellaneous Retail Stores, NEC	$83,533.91	$1,670.68
Other	$342,671.06	$6,853.44
Total for MAJOR GROUP 59	$467,114.23	$9,342.30
Total for DIVISION G	$1,881,438.91	$37,636.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$567.95	$11.36
Other	N/A	N/A
Total for MAJOR GROUP 60	$18,120.38	$362.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$905.26	$18.11
Total for MAJOR GROUP 61	$905.26	$18.11
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	$10,252.02	$205.04
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,073.91	$241.48

Miller - 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	$42,012.51	$840.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$33,223.31	$664.47
Total for MAJOR GROUP 70	$33,223.31	$664.47
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$8,802.67	$176.06
7231 Beauty Shops	$20,894.56	$417.89
Other	$25,263.48	$505.27
Total for MAJOR GROUP 72	$54,960.71	$1,099.22
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,207.82	$44.16
7349 Building Cleaning and Maintenance Services, NEC	$4,657.49	$93.15
7359 Equipment Rental and Leasing, NEC	$4,483.19	$89.66
7371 Computer Programming Services	$540.37	$10.81
7372 Prepackaged Software	$10,301.69	$206.04
7374 Computer Processing and Data Preparation and Processing Services	$430.50	$8.61
7377 Computer Rental and Leasing	$2,245.98	$44.92
7379 Computer Related Services, NEC	$1,352.69	$27.06
7389 Miscellaneous Business Services	$3,067.89	$61.35
Other	$19,498.06	$389.95
Total for MAJOR GROUP 73	$48,785.68	$975.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,082.62	$581.65
Other	$30,309.58	$606.18
Total for MAJOR GROUP 75	$59,392.20	$1,187.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,938.81	$298.78
Other	$1,189.82	$23.79
Total for MAJOR GROUP 76	$16,128.63	$322.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,471.83	$109.44
Total for MAJOR GROUP 78	$5,471.83	$109.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,669.77	$153.40
Total for MAJOR GROUP 79	$7,669.77	$153.40
MAJOR GROUP: 80 Health Services		
Other	$8,533.21	$170.65
Total for MAJOR GROUP 80	$8,533.21	$170.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,640.00	$872.80
Total for MAJOR GROUP 81	$43,640.00	$872.80
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	$3,658.15	$73.17
Total for MAJOR GROUP 86	$3,658.15	$73.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$47,108.05	$942.17
8734 Testing Laboratories	$65,101.28	$1,302.03
8742 Management Consulting Services	$54,731.36	$1,094.62
Other	$2,913.84	$58.28

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$169,854.53	$3,397.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$451,509.02	$9,030.18

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$96,141.88	$1,922.85
C	Construction	$64,004.27	$1,280.10
D	Manufacturing	$59,653.62	$1,193.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,094.99	$6,761.91
F	Wholesale Trade	$229,471.44	$4,589.42
G	Retail Trade	$1,881,438.91	$37,636.58
H	Finance, Insurance, And Real Estate	$42,012.51	$840.26
I	Services	$451,509.02	$9,030.18
	Total for Miller - General	$3,162,326.64	$63,254.39

Miller Recap

A	Agriculture, Forestry, And Fishing	$96,141.88	$1,922.85
C	Construction	$64,004.27	$1,280.10
D	Manufacturing	$59,653.62	$1,193.09
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F	Wholesale Trade	$229,471.44	$4,589.42
G	Retail Trade	$1,881,438.91	$37,636.58
H	Finance, Insurance, And Real Estate	$42,012.51	$840.26
I	Services	$451,509.02	$9,030.18
	Total for Miller	$3,162,326.64	$63,254.39

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.
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7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,636.19	$52.73
Total for MAJOR GROUP 17	$2,636.19	$52.73
Total for DIVISION C	$2,636.19	$52.73
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		
2759 Commercial Printing, NEC	$1,320.27	$26.41
Other	$1,670.33	$33.41
Total for MAJOR GROUP 27	$2,990.60	$59.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$824.90	$16.50
Total for MAJOR GROUP 35	$824.90	$16.50
MAJOR GROUP: 36 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	$4,488.83	$89.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,277.03	$1,265.54
4813 Telephone Communications, Except Radiotelephone	$54,575.97	$1,091.52
4899 Communications Services, NEC	$1,388.50	$27.77
Other	$24,385.50	$487.71
Total for MAJOR GROUP 48	$143,627.00	$2,872.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,700.37	$1,694.01
Total for MAJOR GROUP 49	$84,700.37	$1,694.01
Total for DIVISION E	$228,561.37	$4,571.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,549.51	$70.99
5045 Computers and Computer Peripheral Equipment and Software	$727.17	$14.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,659.66	$73.19
5084 Industrial Machinery and Equipment	$2,934.17	$58.68
Other	$41,104.54	$822.08
Total for MAJOR GROUP 50	$51,975.05	$1,039.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,988.70	$99.78
Other	$1,616.53	$32.34
Total for MAJOR GROUP 51	$6,605.23	$132.12
Total for DIVISION F	$58,580.28	$1,171.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$210,880.37	$4,217.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$211,580.19	$4,231.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,752.76	$75.05
5331 Variety Stores	$328,113.70	$6,562.27

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$332,337.13	$6,646.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$551,904.02	$11,038.08
5499 Miscellaneous Food Stores	$1,097.72	$21.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$553,081.74	$11,061.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$102,496.08	$2,049.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$241,815.93	$4,836.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,236.85	$44.74
5651 Family Clothing Stores	$2,424.89	$48.50
5699 Miscellaneous Apparel and Accessory Stores	$788.70	$15.77
Other	$599.00	$11.98
Total for MAJOR GROUP 56	$6,049.44	$120.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$559.05	$11.18
5734 Computer and Computer Software Stores	$1,334.50	$26.69
Other	$1,965.54	$39.32
Total for MAJOR GROUP 57	$3,859.09	$77.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,945.88	$198.91
5962 Automatic Merchandise Machine Operators	$2,635.46	$52.71
5963 Direct Selling Establishments	$4,470.45	$89.42
5999 Miscellaneous Retail Stores, NEC	$10,679.53	$213.58
Other	$29,880.72	$597.62
Total for MAJOR GROUP 59	$57,612.04	$1,152.24
Total for DIVISION G	$1,406,899.99	$28,138.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,256.94	$205.14
Total for MAJOR GROUP 60	$10,256.94	$205.14
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,751.67	$215.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Mission - General *continued...*

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

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$2,586.78	$51.73
7372 Prepackaged Software	$6,887.26	$141.36
7379 Computer Related Services, NEC	$332.24	$6.64
7382 Security Systems Services	$314.95	$6.30
7389 Miscellaneous Business Services	$2,112.21	$42.24
Other	$12,218.32	$244.38
Total for MAJOR GROUP 73	$24,451.76	$492.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$70,988.57	$1,419.76
Total for MAJOR GROUP 78	$70,988.57	$1,419.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,525.70	$50.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,645.70	$52.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$139,647.18	$2,796.55

Mission - General Recap

C	Construction	$2,636.19	$52.73
D	Manufacturing	$4,488.83	$89.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,561.37	$4,571.23
F	Wholesale Trade	$58,580.28	$1,171.60
G	Retail Trade	$1,406,899.99	$28,138.00
H	Finance, Insurance, And Real Estate	$10,751.67	$215.04
I	Services	$139,647.18	$2,796.55
	Total for Mission - General	$1,851,565.51	$37,034.94

Mission Recap

C	Construction	$2,636.19	$52.73
D	Manufacturing	$4,488.83	$89.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,561.37	$4,571.23
F	Wholesale Trade	$58,580.28	$1,171.60
G	Retail Trade	$1,406,899.99	$28,138.00
H	Finance, Insurance, And Real Estate	$10,751.67	$215.04
I	Services	$139,647.18	$2,796.55
	Total for Mission	$1,851,565.51	$37,034.94

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$58,315.99	$1,166.32
0782 Lawn and Garden Services	$122,457.71	$2,449.17
Other	$3,139.15	$62.78
Total for MAJOR GROUP 07	$183,912.85	$3,678.27
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$206,436.86	$4,128.75
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$30,305.89	$606.12
Total for MAJOR GROUP 15	$30,305.89	$606.12
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$189.28	$3.79
Other	$152,425.33	$3,048.51
Total for MAJOR GROUP 16	$152,614.61	$3,052.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$133,476.73	$2,670.64
1731 Electrical Work	$417,968.39	$8,359.37
1742 Plastering, Drywall, Acoustical, and Insulation Work	$1,176.19	$23.52
1751 Carpentry Work	$53,259.37	$1,065.18
1752 Floor Laying and Other Floor Work, NEC	$13,667.69	$273.35
1793 Glass and Glazing Work	$229,178.36	$4,583.57
1796 Installation or Erection of Building Equipment, NEC	$162,238.71	$3,503.36
1799 Special Trade Contractors, NEC	$34,419.16	$688.39
Other	$7,069.37	$142.10
Total for MAJOR GROUP 17	$1,052,453.97	$21,309.48
Total for DIVISION C	$1,235,374.47	$24,967.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$78,597.47	$1,571.95
Total for MAJOR GROUP 20	$78,597.47	$1,571.95
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		
2431 Millwork	$44,498.29	$889.96
Other	$14,939.38	$298.79
Total for MAJOR GROUP 24	$59,437.67	$1,188.75
MAJOR GROUP: 25 Furniture And Fixtures		
Other	($957.83)	($19.16)
Total for MAJOR GROUP 25	($957.83)	($19.16)
MAJOR GROUP: 26 Paper And Allied Products		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$56,408.26	$1,128.16
2721 Periodicals: Publishing, or Publishing and Printing	$13,751.47	$275.03
2731 Books: Publishing, or Publishing and Printing	$3,404.19	$68.08
2741 Miscellaneous Publishing	$2,080.90	$41.62
2752 Commercial Printing, Lithographic	$60,803.64	$1,216.08
2759 Commercial Printing, NEC	$29,455.17	$589.10
2771 Greeting Cards	$810.02	$16.20
Other	$3,795.00	$75.90
Total for MAJOR GROUP 27	$170,508.65	$3,410.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$90,728.64	$1,814.57
Total for MAJOR GROUP 28	$90,728.64	$1,814.57
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	$196,772.07	$3,935.44
Total for MAJOR GROUP 32	$196,772.07	$3,935.44
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	$22,229.01	$444.58
Total for MAJOR GROUP 34	$22,229.01	$444.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$20,438.50	$408.77
Other	$103,562.17	$2,071.24
Total for MAJOR GROUP 35	$124,000.67	$2,480.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$92,705.81	$1,854.11
Total for MAJOR GROUP 36	$92,705.81	$1,854.11
MAJOR GROUP: 37 Transportation Equipment		
Other	$76,391.00	$1,527.82
Total for MAJOR GROUP 37	$76,391.00	$1,527.82
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$22,404.83	$448.10
Other	$49,557.65	$991.15
Total for MAJOR GROUP 38	$71,962.48	$1,439.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$14,028.92	$280.58
Total for MAJOR GROUP 39	$14,028.92	$280.58
Total for DIVISION D	$1,003,416.35	$20,068.30
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	$123,818.28	$2,476.37
Other	$7,568.66	$151.37

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$131,386.94	$2,627.74
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	$1,815.01	$36.30
Total for MAJOR GROUP 47	$1,815.01	$36.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$827,355.98	$16,547.13
4813 Telephone Communications, Except Radiotelephone	$579,075.48	$11,581.51
4841 Cable and Other Pay Television Services	$441,269.29	$8,825.39
4899 Communications Services, NEC	$21,990.68	$439.82
Other	$2,063.50	$41.27
Total for MAJOR GROUP 48	$1,871,754.93	$37,435.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,805,447.41	$36,108.96
Total for MAJOR GROUP 49	$1,805,447.41	$36,108.96
Total for DIVISION E	$3,857,138.30	$77,142.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,340.80	$146.81
5013 Motor Vehicle Supplies and New Parts	$3,429.69	$68.59
5031 Lumber, Plywood, Millwork, and Wood Panels	$16,863.21	$337.27
5039 Construction Materials, NEC	$10,164.50	$203.29
5043 Photographic Equipment and Supplies	$11,125.67	$222.51
5044 Office Equipment	$118,411.84	$2,368.24
5045 Computers and Computer Peripheral Equipment and Software	$51,654.00	$1,033.08
5046 Commercial Equipment, NEC	$29,787.17	$595.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$83,563.19	$1,671.25
5049 Professional Equipment and Supplies, NEC	$7,387.11	$147.75
5051 Metals Service Centers and Offices	$63,382.76	$1,267.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$231,612.61	$4,632.26
5064 Electrical Appliances, Television and Radio Sets	$511.17	$10.22
5065 Electronic Parts and Equipment, NEC	$47,103.48	$942.07
5072 Hardware	$2,756.81	$55.14
5074 Plumbing and Heating Equipment and Supplies	$309,949.17	$6,198.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,747.37	$414.94
5078 Refrigeration Equipment and Supplies	$7,425.57	$148.50
5082 Construction and Mining Machinery and Equipment	$37,484.32	$749.69
5084 Industrial Machinery and Equipment	$387,842.23	$7,758.79
5085 Industrial Supplies	$88,642.99	$1,772.86
5087 Service Establishment Equipment and Supplies	$6,343.53	$126.87
5099 Durable Goods, NEC	$22,707.71	$454.16
Other	$147,816.44	$2,956.33
Total for MAJOR GROUP 50	$1,714,053.34	$34,282.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$26,679.22	$533.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$40,816.77	$816.34
5136 Men's and Boys' Clothing and Furnishings	$120.26	$2.41
5141 Groceries, General Line	$62,746.72	$1,254.94
5145 Confectionery	$5,594.40	$111.89
5149 Groceries and Related Products, NEC	$9,572.66	$191.47
5169 Chemicals and Allied Products, NEC	$7,467.03	$149.34
5191 Farm Supplies	$294,568.33	$5,891.36
Other	$52,955.66	$1,059.11
Total for MAJOR GROUP 51	$500,521.05	$10,010.44

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,214,574.39	$44,293.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,740,386.35	$74,863.58
5231 Paint, Glass, and Wallpaper Stores	$99,902.83	$1,998.06
5251 Hardware Stores	$374,806.26	$7,496.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,229,672.43	$84,649.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,398,882.43	$167,977.65
5331 Variety Stores	$214,220.87	$4,284.42
5399 Miscellaneous General Merchandise Stores	$79,314.58	$1,586.28
Total for MAJOR GROUP 53	$8,692,417.88	$173,848.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,435,430.52	$68,708.62
5421 Meat and Fish Markets, Including Freezer Provisioners	$82,356.94	$1,647.15
5431 Fruit and Vegetable Markets	$17,389.48	$347.80
5499 Miscellaneous Food Stores	$112,212.63	$2,249.58
Other	$16,040.18	$320.80
Total for MAJOR GROUP 54	$3,663,429.75	$73,273.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$440,435.21	$8,808.70
5531 Auto and Home Supply Stores	$1,403,590.19	$28,071.80
5541 Gasoline Service Station	$1,005,564.24	$20,111.29
5571 Motorcycle Dealers	$82,445.67	$1,648.91
Other	$22,994.04	$459.88
Total for MAJOR GROUP 55	$2,955,029.35	$59,100.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$382.87	$7.66
5621 Women's Clothing Stores	$191,592.52	$3,831.84
5641 Children's and Infants’ Wear Stores	$3,241.00	$64.82
5651 Family Clothing Stores	$154,215.23	$3,084.32
5661 Shoe Stores	$81,096.04	$1,621.93
5699 Miscellaneous Apparel and Accessory Stores	$14,897.63	$297.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$448,567.27	$8,971.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$414,708.07	$8,294.17
5713 Floor Coverings Stores	$31,784.79	$635.69
5719 Miscellaneous Homefurnishings Stores	$27,284.14	$545.69
5722 Household Appliance Stores	$22,499.38	$450.00
5731 Radio, Television, and Consumer Electronics Stores	$164,198.41	$3,292.52
5734 Computer and Computer Software Stores	$265,096.52	$5,301.93
Other	$2,046.40	$40.93
Total for MAJOR GROUP 57	$927,617.71	$18,560.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,969,540.29	$59,390.82
5813 Drinking Places	$382,139.48	$7,642.79
Total for MAJOR GROUP 58	$3,351,679.77	$67,033.61
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$121,703.84	$2,434.08
5941 Sporting Goods Stores and Bicycle Shops	$4,691,230.29	$93,824.61
5942 Book Stores	$21,052.81	$421.07
5943 Stationery Stores	$20,200.95	$404.02
5944 Jewelry Stores	$138,491.69	$2,769.84
5945 Hobby, Toy, and Game Stores	$60,917.07	$1,218.34
5947 Gift, Novelty, and Souvenir Shops	$268,977.98	$5,379.57
5949 Sewing, Needlework, and Piece Goods Stores	$62,053.57	$1,241.08

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$158,299.08	$3,165.98
5962 Automatic Merchandise Machine Operators	$14,235.45	$284.71
5963 Direct Selling Establishments	$185,992.13	$3,719.88
5983 Fuel Oil Dealers	$157,445.91	$3,148.92
5992 Florists	$65,134.04	$1,302.68
5999 Miscellaneous Retail Stores, NEC	$713,890.46	$14,277.81
Other	$269,623.60	$5,392.47
Total for MAJOR GROUP 59	$6,949,248.87	$138,985.06
Total for DIVISION G	$31,217,663.03	$624,423.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,811.63	$56.23
Other	$3,453.94	$69.08
Total for MAJOR GROUP 60	$6,265.57	$125.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,566.66	$51.33
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,147.37	$42.95
6159 Miscellaneous Business Credit Institutions	$12,180.09	$243.60
Total for MAJOR GROUP 61	$16,894.12	$337.88
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$648.17	$12.96
Total for MAJOR GROUP 62	$648.17	$12.96
MAJOR GROUP: 63 Insurance Carriers		
Other	$9,266.17	$185.33
Total for MAJOR GROUP 63	$9,266.17	$185.33
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$43,879.13	$877.59
Total for MAJOR GROUP 64	$43,879.13	$877.59
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$99,969.02	$1,999.38
Other	$76,364.78	$1,527.29
Total for MAJOR GROUP 65	$176,333.80	$3,526.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$40,456.73	$809.15
Other	N/A	N/A
Total for MAJOR GROUP 67	$40,638.73	$812.79
Total for DIVISION H	$293,925.69	$5,878.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$895,043.95	$17,900.86
Total for MAJOR GROUP 70	$895,043.95	$17,900.86
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$38,403.00	$768.06
7216 Drycleaning Plants, Except Rug Cleaning	$41,616.51	$832.33
7217 Carpet and Upholstery Cleaning	$34,943.95	$698.88
7218 Industrial Launderers	$47,372.12	$947.44
7221 Photographic Studios, Portrait	$34,936.85	$698.75
7231 Beauty Shops	$270,177.15	$5,403.55
7291 Tax Return Preparation Services	$2,695.36	$53.91
7299 Miscellaneous Personal Services, NEC	$155,444.73	$3,108.90
Other	$131,843.45	$2,636.87
Total for MAJOR GROUP 72	$757,433.12	$15,148.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$63,496.42	$1,269.93
7322 Adjustment and Collection Services	$5,005.80	$100.12
7331 Direct Mail Advertising Services	$532.59	$10.65

Mitchell - General *continued...*

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

	Taxable	Tax Due
7338 Secretarial and Court Reporting	$10,138.98	$202.78
7342 Disinfecting and Pest Control Services	$14,072.48	$281.45
7349 Building Cleaning and Maintenance Services, NEC	$131,092.01	$2,621.83
7352 Medical Equipment Rental and Leasing	$24,974.50	$499.49
7353 Heavy Construction Equipment Rental and Leasing	$16,805.62	$336.09
7359 Equipment Rental and Leasing, NEC	$309,191.70	$6,183.84
7361 Employment Agencies	$156,175.27	$3,123.50
7363 Help Supply Services	$14,013.04	$280.26
7371 Computer Programming Services	$18,627.32	$372.55
7372 Prepackaged Software	$99,163.74	$1,996.75
7373 Computer Integrated Systems Design	$2,666.83	$53.34
7374 Computer Processing and Data Preparation and Processing Services	$17,868.00	$357.36
7375 Information Retrieval Services	$4,993.92	$99.88
7377 Computer Rental and Leasing	$10,193.83	$203.88
7379 Computer Related Services, NEC	$46,471.33	$929.43
7381 Detective, Guard, and Armored Car Services	$15,264.08	$305.28
7382 Security Systems Services	$5,313.29	$106.26
7389 Miscellaneous Business Services	$177,389.28	$3,547.79
Other	$27,513.96	$550.30
Total for MAJOR GROUP 73	$1,170,963.99	$23,432.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$7,604.10	$152.09
7536 Automotive Glass Replacement Shops	$14,888.65	$297.77
7538 General Automotive Repair Shops	$585,860.84	$11,717.21
7542 Carwashes	$119,819.79	$2,396.38
Other	$91,620.98	$1,832.42
Total for MAJOR GROUP 75	$819,794.36	$16,395.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$814.03	$16.28
7629 Electrical and Electronic Repair Shops, NEC	$8,025.18	$160.51
7699 Repair Shops and Related Services, NEC	$54,202.93	$1,084.06
Other	$43,853.24	$877.07
Total for MAJOR GROUP 76	$106,895.38	$2,137.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$64,718.54	$1,294.37
Other	$160,114.99	$3,202.30
Total for MAJOR GROUP 78	$224,833.53	$4,496.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$8,596.57	$171.93
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$962.55	$19.25
7999 Amusement and Recreation Services, NEC	$9,277.99	$185.56
Other	$164,405.20	$3,288.11
Total for MAJOR GROUP 79	$183,242.31	$3,664.85
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$19,705.76	$394.11
8021 Offices and Clinics of Dentists	$13,975.58	$279.51
8041 Offices and Clinics of Chiropractors	$14,759.65	$295.20
8049 Offices and Clinics of Health Practitioners, NEC	$12,076.98	$241.54
Other	$231,070.96	$4,621.44
Total for MAJOR GROUP 80	$291,588.93	$5,831.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$488,589.13	$9,771.77
Total for MAJOR GROUP 81	$488,589.13	$9,771.77
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,635.50	$32.71
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,100.50	$42.01
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$14,759.96	$295.20
Other	$859.41	$17.19
Total for MAJOR GROUP 86	$15,619.37	$312.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$123,069.31	$2,461.37
8721 Accounting, Auditing, and Bookkeeping Services	$183,442.52	$3,668.86
8734 Testing Laboratories	$19,195.06	$383.90
8741 Management Services	$19,712.59	$394.25
8742 Management Consulting Services	$16,895.44	$337.91
8748 Business Consulting Services, NEC	$11,336.45	$226.73
Other	$42,170.95	$843.42
Total for MAJOR GROUP 87	$415,822.32	$8,316.44
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,435.38	$28.71
Total for MAJOR GROUP 89	$1,435.38	$28.71
Total for DIVISION I	$5,374,294.37	$107,499.38

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$206,436.86	$4,128.75
C	Construction	$1,235,374.47	$24,967.90
D	Manufacturing	$1,003,416.35	$20,068.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,857,138.30	$77,142.81
F	Wholesale Trade	$2,214,574.39	$44,293.41
G	Retail Trade	$31,217,663.03	$624,423.15
H	Finance, Insurance, And Real Estate	$293,925.69	$5,878.53
I	Services	$5,374,294.37	$107,499.38
	Other	$2,865.00	$57.30
	Total for Mitchell - General	$45,405,688.46	$908,459.53

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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		

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$615,129.26	$6,151.30
Other	$44,527.71	$445.28
Total for MAJOR GROUP 54	$659,656.97	$6,596.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$221,951.68	$2,219.51
Total for MAJOR GROUP 55	$221,951.68	$2,219.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,885,771.94	$28,857.72
5813 Drinking Places	$376,025.52	$3,760.26
Total for MAJOR GROUP 58	$3,261,797.46	$32,617.98
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$9,832.68	$98.33
Other	$79,183.85	$791.83
Total for MAJOR GROUP 59	$89,016.53	$890.16
Total for DIVISION G	$4,463,828.42	$44,686.32
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	$880,530.41	$8,805.32
Total for MAJOR GROUP 70	$880,530.41	$8,805.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,524.37	$255.24
Total for MAJOR GROUP 79	$25,524.37	$255.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,008,039.65	$10,080.41

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,463,828.42	$44,686.32
I	Services	$1,008,039.65	$10,080.41
	Other	$97,395.36	$973.96
	Total for Mitchell - Gross Receipts	$5,569,263.43	$55,740.69

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

Returns Filed: December 2013

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$206,436.86	$4,128.75
C	Construction	$1,235,374.47	$24,967.90
D	Manufacturing	$1,003,416.35	$20,068.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,857,138.30	$77,142.81
F	Wholesale Trade	$2,214,574.39	$44,293.41
G	Retail Trade	$35,681,491.45	$669,109.47
H	Finance, Insurance, And Real Estate	$293,925.69	$5,878.53
I	Services	$6,382,334.02	$117,579.79
	Other	$100,260.36	$1,031.26
	Total for Mitchell	$50,974,951.89	$964,200.22

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,357.84	$107.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,936.67	$378.72
Total for DIVISION A	$18,936.67	$378.72
DIVISION: C Construction		
MAJOR GROUP: 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	$8,523.82	$170.48
1731 Electrical Work	$21,832.22	$436.64
Other	$19,327.95	$386.56
Total for MAJOR GROUP 17	$49,683.99	$993.68
Total for DIVISION C	$70,048.90	$1,400.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,946.57	$78.93
Other	N/A	N/A
Total for MAJOR GROUP 20	$4,386.57	$87.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$761.33	$15.23
Total for MAJOR GROUP 23	$761.33	$15.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$25,299.15	$505.99
2721 Periodicals: Publishing, or Publishing and Printing	$577.42	$11.55
2731 Books: Publishing, or Publishing and Printing	$561.59	$11.23
2741 Miscellaneous Publishing	$284.89	$5.70
2759 Commercial Printing, NEC	$3,766.37	$75.33
Other	$2,272.65	$45.45
Total for MAJOR GROUP 27	$32,762.07	$655.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,598.96	$71.98
Total for MAJOR GROUP 28	$3,598.96	$71.98
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	$36,184.09	$723.68
Total for MAJOR GROUP 32	$36,184.09	$723.68
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$817.40	$16.35
Total for MAJOR GROUP 35	$817.40	$16.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$89,302.66	$1,786.06
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	$13,702.71	$274.05
Total for MAJOR GROUP 42	$13,702.71	$274.05
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	$163,419.33	$3,268.39
4813 Telephone Communications, Except Radiotelephone	$93,749.15	$1,874.99
4841 Cable and Other Pay Television Services	$132,857.17	$2,657.14
4899 Communications Services, NEC	$2,103.19	$42.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$424,959.53	$8,499.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$310,072.64	$6,201.45
Total for MAJOR GROUP 49	$310,072.64	$6,201.45
Total for DIVISION E	$751,850.88	$15,037.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,064.72	$181.29
5045 Computers and Computer Peripheral Equipment and Software	$5,207.33	$104.15
5046 Commercial Equipment, NEC	$5,022.92	$100.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,415.84	$188.32
5049 Professional Equipment and Supplies, NEC	$509.33	$10.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,616.34	$272.33
5065 Electronic Parts and Equipment, NEC	$26,411.00	$528.22
5074 Plumbing and Heating Equipment and Supplies	$34,373.29	$687.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,178.97	$163.58
5084 Industrial Machinery and Equipment	$15,744.59	$314.89
5087 Service Establishment Equipment and Supplies	$3,438.89	$68.78
5099 Durable Goods, NEC	$93,559.25	$1,871.19
Other	$19,357.96	$387.17
Total for MAJOR GROUP 50	$243,900.43	$4,878.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,021.50	$20.43
5141 Groceries, General Line	$14,049.95	$281.01
Other	$73,448.84	$1,468.98
Total for MAJOR GROUP 51	$88,520.29	$1,770.42
Total for DIVISION F	$332,420.72	$6,648.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$150,269.93	$3,005.41
5251 Hardware Stores	$102,968.76	$2,059.38
Other	$57,638.25	$1,152.77
Total for MAJOR GROUP 52	$310,876.94	$6,217.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$403,373.98	$8,067.47

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$466,887.28	$9,337.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,049,028.49	$20,980.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,122,636.28	$22,452.73
5499 Miscellaneous Food Stores	$8,030.59	$160.61
Other	$125,952.20	$2,519.04
Total for MAJOR GROUP 54	$1,256,619.07	$25,132.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$53,506.14	$1,070.13
5541 Gasoline Service Station	$188,617.62	$3,772.35
Other	$136,435.01	$2,728.70
Total for MAJOR GROUP 55	$378,558.77	$7,571.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,439.75	$88.80
5651 Family Clothing Stores	$7,330.99	$146.62
5661 Shoe Stores	$108,067.45	$2,161.35
5699 Miscellaneous Apparel and Accessory Stores	$1,475.43	$29.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$122,405.62	$2,448.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$134,835.79	$2,696.72
5713 Floor Coverings Stores	$8,900.38	$178.01
5719 Miscellaneous Homefurnishings Stores	$21,879.07	$437.58
5722 Household Appliance Stores	$28,428.02	$568.56
5731 Radio, Television, and Consumer Electronics Stores	$10,819.94	$238.09
5734 Computer and Computer Software Stores	$17,890.51	$357.81
Other	N/A	N/A
Total for MAJOR GROUP 57	$223,168.41	$4,485.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$412,882.13	$8,257.63
5813 Drinking Places	$84,529.78	$1,690.58
Total for MAJOR GROUP 58	$497,411.91	$9,948.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$64,450.89	$1,289.03
5921 Liquor Stores	$71,867.74	$1,437.36
5941 Sporting Goods Stores and Bicycle Shops	$26,362.19	$527.24
5943 Stationery Stores	$6,678.91	$133.59
5944 Jewelry Stores	$6,386.88	$127.74
5947 Gift, Novelty, and Souvenir Shops	$10,358.74	$207.17
5961 Catalog and Mail-Order Houses	$32,811.44	$656.24
5963 Direct Selling Establishments	$20,329.24	$406.59
5999 Miscellaneous Retail Stores, NEC	$59,086.30	$1,181.72
Other	$186,482.37	$3,729.66
Total for MAJOR GROUP 59	$484,814.70	$9,696.34
Total for DIVISION G	$4,322,883.91	$86,479.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$770.83	$15.42
Total for MAJOR GROUP 60	$770.83	$15.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,135.02	$282.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,725.02	$314.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,081.01	$961.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$176,973.80	$3,539.48
Other	N/A	N/A
Total for MAJOR GROUP 70	$182,734.04	$3,654.68
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$14,964.30	$299.29
7231 Beauty Shops	$37,483.23	$749.66
7299 Miscellaneous Personal Services, NEC	$5,216.40	$104.33
Other	$77,021.27	$1,540.43
Total for MAJOR GROUP 72	$134,685.20	$2,693.71
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$22,756.91	$455.14
7359 Equipment Rental and Leasing, NEC	$54,368.03	$1,087.35
7372 Prepackaged Software	($6,633.71)	($132.67)
7374 Computer Processing and Data Preparation and Processing Services	$4,502.50	$90.05
7379 Computer Related Services, NEC	$6,818.29	$136.37
7382 Security Systems Services	$2,145.14	$42.91
7389 Miscellaneous Business Services	$39,006.31	$780.15
Other	$325,563.62	$6,511.28
Total for MAJOR GROUP 73	$448,527.09	$8,970.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,675.61	$733.51
Other	$128,816.23	$2,576.32
Total for MAJOR GROUP 75	$165,491.84	$3,309.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$16,891.19	$337.82
7699 Repair Shops and Related Services, NEC	$4,686.82	$93.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$39,166.38	$783.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,704.47	$254.09
Other	N/A	N/A
Total for MAJOR GROUP 78	$25,065.97	$501.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$125.89	$2.52
Other	$6,687.41	$133.74
Total for MAJOR GROUP 79	$6,813.30	$136.26
MAJOR GROUP: 80 Health Services		
Other	$77,454.28	$1,549.08
Total for MAJOR GROUP 80	$77,454.28	$1,549.08
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,366.25	$707.32
Total for MAJOR GROUP 81	$35,366.25	$707.32
MAJOR GROUP: 82 Educational Services		

Mobridge - 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		
8641 Civic, Social, and Fraternal Associations	$6,534.08	$130.68
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,772.70	$135.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,693.71	$633.88
Other	$12,194.03	$243.88
Total for MAJOR GROUP 87	$43,887.74	$877.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,168,720.36	$23,374.43

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$18,936.67	$378.72
C	Construction	$70,048.90	$1,400.98
D	Manufacturing	$89,302.66	$1,786.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$751,850.88	$15,037.01
F	Wholesale Trade	$332,420.72	$6,648.46
G	Retail Trade	$4,322,883.91	$86,479.42
H	Finance, Insurance, And Real Estate	$48,081.01	$961.62
I	Services	$1,168,720.36	$23,374.43
	Total for Mobridge - General	$6,802,245.11	$136,066.70

Mobridge - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,748.75	$1,227.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$128,902.02	$1,289.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$410,054.74	$4,100.55
5813 Drinking Places	$68,424.60	$684.25
Total for MAJOR GROUP 58	$478,479.34	$4,784.80
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$67,108.89	$671.09
Other	N/A	N/A
Total for MAJOR GROUP 59	$69,270.72	$692.71

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$695,061.73	$6,950.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$174,754.95	$1,747.55
Total for MAJOR GROUP 70	$174,754.95	$1,747.55
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$195,821.77	$1,958.22

Mobridge - Gross Receipts Recap

G	Retail Trade	$695,061.73	$6,950.65
I	Services	$195,821.77	$1,958.22
	Other	$14,245.00	$142.45
	Total for Mobridge - Gross Receipts	$905,128.50	$9,051.32

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$18,936.67	$378.72
C	Construction	$70,048.90	$1,400.98
D	Manufacturing	$89,302.66	$1,786.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$751,850.88	$15,037.01
F	Wholesale Trade	$332,420.72	$6,648.46
G	Retail Trade	$5,017,945.64	$93,430.07
H	Finance, Insurance, And Real Estate	$48,081.01	$961.62
I	Services	$1,364,542.13	$25,332.65
	Other	$14,245.00	$142.45
	Total for Mobridge	$7,707,373.61	$145,118.02

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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.

Monroe - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$344.50	$6.89
Total for MAJOR GROUP 27	$344.50	$6.89
Total for DIVISION D	$344.50	$6.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,373.50	$47.47
4841 Cable and Other Pay Television Services	$3,111.42	$62.23
Other	$1,069.57	$21.39
Total for MAJOR GROUP 48	$6,554.49	$131.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,098.75	$281.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$728.67	$14.57
Total for MAJOR GROUP 50	$728.67	$14.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$513.39	$10.27
Total for MAJOR GROUP 51	$513.39	$10.27
Total for DIVISION F	$1,242.06	$24.84
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$286.33	$5.73
Total for MAJOR GROUP 53	$286.33	$5.73
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$113.59	$2.27
5651 Family Clothing Stores	$258.93	$5.18
Total for MAJOR GROUP 56	$372.52	$7.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$444.16	$8.88
5999 Miscellaneous Retail Stores, NEC	$582.16	$11.64
Other	$12,279.27	$245.59
Total for MAJOR GROUP 59	$13,305.59	$266.11
Total for DIVISION G	$14,881.96	$297.64
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Monroe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$137.00	$2.74
		Total for MAJOR GROUP 73	$137.00	$2.74
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$906.67	$18.13
		Total for MAJOR GROUP 78	$906.67	$18.13
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	$3,506.11	$70.13

Monroe - General Recap

D	Manufacturing	$344.50	$6.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,098.75	$281.98
F	Wholesale Trade	$1,242.06	$24.84
G	Retail Trade	$14,881.96	$297.64
I	Services	$3,506.11	$70.13
	Other	$469.00	$9.38
	Total for Monroe - General	$34,542.38	$690.86

Monroe Recap

D	Manufacturing	$344.50	$6.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,098.75	$281.98
F	Wholesale Trade	$1,242.06	$24.84
G	Retail Trade	$14,881.96	$297.64
I	Services	$3,506.11	$70.13
	Other	$469.00	$9.38
	Total for Monroe	$34,542.38	$690.86

Taxable	Tax Due

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Montrose - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,012.72	$140.25
Total for MAJOR GROUP 17	$7,012.72	$140.25
Total for DIVISION C	$7,012.72	$140.25
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: 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: 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	$2,123.32	$42.46
Other	$612.75	$12.24
Total for MAJOR GROUP 27	$2,736.07	$54.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,316.38	$206.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,634.14	$292.68
4813 Telephone Communications, Except Radiotelephone	$16,435.79	$328.72
Other	$5,932.39	$118.65
Total for MAJOR GROUP 48	$37,002.32	$740.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,620.69	$732.41
Total for MAJOR GROUP 49	$36,620.69	$732.41
Total for DIVISION E	$77,406.00	$1,548.12
DIVISION: F Wholesale Trade		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$488.00	$9.76
Other	$1,134.84	$22.69
Total for MAJOR GROUP 50	$1,622.84	$32.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,730.72	$34.62
Total for MAJOR GROUP 51	$1,730.72	$34.62
Total for DIVISION F	$3,353.56	$67.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$2,218.53	$44.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,311.20	$46.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,839.01	$56.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,059.68	$61.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,195.66	$23.91
Other	$36,845.22	$736.90
Total for MAJOR GROUP 54	$38,040.88	$760.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,773.81	$115.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,863.81	$117.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$470.60	$9.41
5651 Family Clothing Stores	$1,421.96	$28.44
Other	$580.50	$11.61
Total for MAJOR GROUP 56	$2,473.06	$49.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$523.23	$10.47
Other	$6,000.34	$120.01
Total for MAJOR GROUP 57	$6,523.57	$130.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,282.04	$525.64
Total for MAJOR GROUP 58	$26,282.04	$525.64
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,832.54	$56.66
5963 Direct Selling Establishments	$2,837.74	$56.76
5999 Miscellaneous Retail Stores, NEC	$20,624.96	$412.50
Other	$8,213.02	$164.26
Total for MAJOR GROUP 59	$34,508.26	$690.18
Total for DIVISION G	$119,062.50	$2,381.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$732.80	$14.66
Total for MAJOR GROUP 64	$732.80	$14.66
MAJOR GROUP: 65 Real Estate		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,241.08	$24.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,291.04	$125.82
Total for MAJOR GROUP 72	$6,291.04	$125.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$630.45	$12.61
7372 Prepackaged Software	$2,317.28	$46.35
7389 Miscellaneous Business Services	$485.32	$9.71
Other	$5,292.41	$105.85
Total for MAJOR GROUP 73	$8,725.46	$174.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,240.83	$64.82
Total for MAJOR GROUP 78	$3,240.83	$64.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$334.76	$6.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$346.26	$6.93
Total for DIVISION I	$60,544.23	$1,210.91

Montrose - General Recap

C	Construction	$7,012.72	$140.25
D	Manufacturing	$10,316.38	$206.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,406.00	$1,548.12
F	Wholesale Trade	$3,353.56	$67.07
G	Retail Trade	$119,062.50	$2,381.26
H	Finance, Insurance, And Real Estate	$1,241.08	$24.82
I	Services	$60,544.23	$1,210.91
	Other	$696.00	$13.92
	Total for Montrose - General	$279,632.47	$5,592.65

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

Returns Filed: December 2013

Montrose Recap

		Taxable	Tax Due
C	Construction	$7,012.72	$140.25
D	Manufacturing	$10,316.38	$206.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,406.00	$1,548.12
F	Wholesale Trade	$3,353.56	$67.07
G	Retail Trade	$119,062.50	$2,381.26
H	Finance, Insurance, And Real Estate	$1,241.08	$24.82
I	Services	$60,544.23	$1,210.91
	Other	$696.00	$13.92
	Total for Montrose	$279,632.47	$5,592.65

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Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,388.12	$13.88
Total for MAJOR GROUP 27	$1,388.12	$13.88
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	$7,679.12	$76.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,268.00	$32.68
Other	$5,232.29	$52.32
Total for MAJOR GROUP 48	$8,500.29	$85.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,383.47	$123.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$561.01	$5.61
Total for MAJOR GROUP 50	$561.01	$5.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,532.78	$45.33
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,186.90	$11.87
Total for MAJOR GROUP 54	$1,186.90	$11.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,105.00	$11.05
Total for MAJOR GROUP 56	$1,105.00	$11.05
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	$348.27	$3.48
5963 Direct Selling Establishments	$244.40	$2.45
Other	$1,238.40	$12.38
Total for MAJOR GROUP 59	$1,831.07	$18.31
Total for DIVISION G	$19,516.22	$195.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$1,054.22	$10.54
Other	$868.80	$8.69
Total for MAJOR GROUP 73	$1,923.02	$19.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$503.80	$5.04
Total for MAJOR GROUP 78	$503.80	$5.04
Total for DIVISION I	$7,702.74	$77.03

Morristown - General Recap

D	Manufacturing	$7,679.12	$76.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,383.47	$123.83
F	Wholesale Trade	$4,532.78	$45.33
G	Retail Trade	$19,516.22	$195.16
I	Services	$7,702.74	$77.03
	Other	$844.17	$8.44
	Total for Morristown - General	$52,658.50	$526.58

Morristown Recap

D	Manufacturing	$7,679.12	$76.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,383.47	$123.83
F	Wholesale Trade	$4,532.78	$45.33
G	Retail Trade	$19,516.22	$195.16
I	Services	$7,702.74	$77.03
	Other	$844.17	$8.44
	Total for Morristown	$52,658.50	$526.58

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Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$379.56	$7.59
Other	$80.31	$1.61
Total for MAJOR GROUP 27	$459.87	$9.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$693.41	$13.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,877.50	$57.55
4813 Telephone Communications, Except Radiotelephone	$4,262.50	$85.25
Other	$515.00	$10.30
Total for MAJOR GROUP 48	$7,655.00	$153.10
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	$12,119.62	$242.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,634.83	$92.70
Total for MAJOR GROUP 50	$4,634.83	$92.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,665.56	$93.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$352.50	$7.05
Total for MAJOR GROUP 54	$352.50	$7.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$544.50	$10.89
Total for MAJOR GROUP 56	$544.50	$10.89

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,432.65	$28.65
5963 Direct Selling Establishments	$743.00	$14.86
5999 Miscellaneous Retail Stores, NEC	$173.68	$3.47
Other	$4,990.37	$99.81
Total for MAJOR GROUP 59	$7,339.70	$146.79
Total for DIVISION G	$29,258.76	$585.16
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
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	$3,256.00	$65.12
Other	$248.55	$4.97
Total for MAJOR GROUP 73	$3,504.55	$70.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,069.38	$121.39

Mound City - General Recap

D	Manufacturing	$693.41	$13.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,119.62	$242.39
F	Wholesale Trade	$4,665.56	$93.31
G	Retail Trade	$29,258.76	$585.16
I	Services	$6,069.38	$121.39
	Other	$842.38	$16.85
	Total for Mound City - General	$53,649.11	$1,072.97

Mound City Recap

D	Manufacturing	$693.41	$13.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,119.62	$242.39
F	Wholesale Trade	$4,665.56	$93.31
G	Retail Trade	$29,258.76	$585.16
I	Services	$6,069.38	$121.39
	Other	$842.38	$16.85
	Total for Mound City	$53,649.11	$1,072.97

Taxable	Tax Due

ITEMS OF NOTE:

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,040.91	$340.82
Total for MAJOR GROUP 17	$17,040.91	$340.82
Total for DIVISION C	$17,040.91	$340.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$866.72	$17.33
2731 Books: Publishing, or Publishing and Printing	$824.74	$16.49
Other	$481.48	$9.63
Total for MAJOR GROUP 27	$2,172.94	$43.45
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$8,870.40	$177.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,046.97	$60.94
Total for MAJOR GROUP 42	$3,046.97	$60.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,000.00	$260.00
4813 Telephone Communications, Except Radiotelephone	$22,347.83	$446.96
Other	$3,549.00	$70.98
Total for MAJOR GROUP 48	$38,896.83	$777.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,032.11	$1,520.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$663.89	$13.28
Other	$1,862.15	$37.25
Total for MAJOR GROUP 50	$2,526.04	$50.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,093.80	$41.86

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,093.80	$41.86
Total for DIVISION F	$4,619.84	$92.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$721.99	$14.44
Other	$307.83	$6.16
Total for MAJOR GROUP 53	$1,029.82	$20.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$281.14	$5.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,256.41	$105.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$91,571.09	$1,831.43
Total for MAJOR GROUP 55	$91,571.09	$1,831.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,401.00	$28.02
5641 Children's and Infants' Wear Stores	$200.00	$4.00
5651 Family Clothing Stores	$1,115.68	$22.32
Other	$1,589.65	$31.79
Total for MAJOR GROUP 56	$4,306.33	$86.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,267.54	$105.35
Total for MAJOR GROUP 57	$5,267.54	$105.35
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		
5945 Hobby, Toy, and Game Stores	$1,319.27	$26.39
5961 Catalog and Mail-Order Houses	$3,699.68	$74.00
5963 Direct Selling Establishments	$3,685.64	$73.71
5999 Miscellaneous Retail Stores, NEC	$6,552.50	$131.06
Other	$3,342.32	$66.85
Total for MAJOR GROUP 59	$18,599.41	$372.01
Total for DIVISION G	$156,285.68	$3,125.75
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,905.00	$78.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,179.31	$63.59
Total for MAJOR GROUP 72	$3,179.31	$63.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$258.89	$5.18

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$3,389.50	$67.79
7389 Miscellaneous Business Services	$1,430.85	$28.61
Other	$2,699.71	$54.00
Total for MAJOR GROUP 73	$7,778.95	$155.58
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	$2,425.83	$48.52
Total for MAJOR GROUP 78	$2,425.83	$48.52
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	$520.20	$10.40
Total for MAJOR GROUP 87	$520.20	$10.40
Total for DIVISION I	$16,514.35	$330.29

Mount Vernon - General Recap

C	Construction	$17,040.91	$340.82
D	Manufacturing	$8,870.40	$177.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,032.11	$1,520.65
F	Wholesale Trade	$4,619.84	$92.39
G	Retail Trade	$156,285.68	$3,125.75
H	Finance, Insurance, And Real Estate	$3,905.00	$78.10
I	Services	$16,514.35	$330.29
	Other	$177.52	$3.55
	Total for Mount Vernon - General	$283,445.81	$5,668.95

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Mount Vernon - Gross Receipts Recap

Other	$46,860.67	$468.61
Total for Mount Vernon - Gross Receipts	$46,860.67	$468.61

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

Returns Filed: December 2013

Mount Vernon Recap

		Taxable	Tax Due
C	Construction	$17,040.91	$340.82
D	Manufacturing	$8,870.40	$177.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,032.11	$1,520.65
F	Wholesale Trade	$4,619.84	$92.39
G	Retail Trade	$156,285.68	$3,125.75
H	Finance, Insurance, And Real Estate	$3,905.00	$78.10
I	Services	$16,514.35	$330.29
	Other	$47,038.19	$472.16
	Total for Mount Vernon	$330,306.48	$6,137.56

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.

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,293.25	$205.87
Other	$95,626.52	$1,912.53
Total for MAJOR GROUP 17	$105,919.77	$2,118.40
Total for DIVISION C	$105,919.77	$2,118.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,711.83	$34.23
2731 Books: Publishing, or Publishing and Printing	$69.18	$1.38
2752 Commercial Printing, Lithographic	$803.21	$16.06
2759 Commercial Printing, NEC	$152.00	$3.04
Other	$1,131.22	$22.63
Total for MAJOR GROUP 27	$3,867.44	$77.34
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	$2,653.86	$53.08
Total for MAJOR GROUP 35	$2,653.86	$53.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,841.76	$156.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,799.06	$635.98
4813 Telephone Communications, Except Radiotelephone	$42,520.97	$850.42
4841 Cable and Other Pay Television Services	$4,301.83	$86.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$78,697.86	$1,573.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,477.04	$1,769.54
Total for MAJOR GROUP 49	$88,477.04	$1,769.54
Total for DIVISION E	$172,964.70	$3,459.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,891.98	$97.84
5045 Computers and Computer Peripheral Equipment and Software	$808.17	$16.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$676.67	$13.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,711.78	$114.24

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5065 Electronic Parts and Equipment, NEC	$7,783.50	$155.67
5074 Plumbing and Heating Equipment and Supplies	$67,962.24	$1,359.24
5084 Industrial Machinery and Equipment	$5,754.13	$115.08
Other	$11,878.63	$237.58
Total for MAJOR GROUP 50	$105,467.10	$2,109.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$361.60	$7.23
5141 Groceries, General Line	$3,922.50	$78.46
Other	$2,407.59	$48.15
Total for MAJOR GROUP 51	$6,691.69	$133.84
Total for DIVISION F	$112,158.79	$2,243.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,644.23	$1,672.88
Other	$937.10	$18.73
Total for MAJOR GROUP 52	$84,581.33	$1,691.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,211.15	$44.22
Total for MAJOR GROUP 53	$2,211.15	$44.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,305.54	$3,086.11
5499 Miscellaneous Food Stores	$2,128.88	$43.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,360.59	$3,168.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$263,449.36	$5,268.98
Total for MAJOR GROUP 55	$263,449.36	$5,268.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$425.45	$8.50
5651 Family Clothing Stores	$1,343.37	$26.87
Other	$495.00	$9.90
Total for MAJOR GROUP 56	$2,263.82	$45.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,883.26	$237.67
Total for MAJOR GROUP 57	$11,883.26	$237.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,969.96	$2,319.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$127,202.17	$2,544.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,319.95	$86.40
5943 Stationery Stores	$563.04	$11.26
5945 Hobby, Toy, and Game Stores	$1,322.61	$26.45
5961 Catalog and Mail-Order Houses	$6,808.50	$136.18
5963 Direct Selling Establishments	$6,885.92	$137.73
5999 Miscellaneous Retail Stores, NEC	$4,662.94	$93.27
Other	$32,638.50	$652.77
Total for MAJOR GROUP 59	$57,201.46	$1,144.06
Total for DIVISION G	$707,153.14	$14,144.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$18,010.55	$360.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$188,669.83	$3,773.39
Total for MAJOR GROUP 70	$188,669.83	$3,773.39
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	$2,728.88	$54.58
7359 Equipment Rental and Leasing, NEC	$4,885.39	$97.71
7372 Prepackaged Software	$3,257.53	$65.15
7374 Computer Processing and Data Preparation and Processing Services	$2,974.50	$59.49
7379 Computer Related Services, NEC	$838.50	$16.77
7389 Miscellaneous Business Services	$24,902.05	$498.04
Other	$11,720.99	$234.43
Total for MAJOR GROUP 73	$51,307.84	$1,026.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$48,000.73	$960.01
Other	N/A	N/A
Total for MAJOR GROUP 75	$57,117.21	$1,142.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,125.46	$102.51
Total for MAJOR GROUP 78	$5,125.46	$102.51
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	$6,659.42	$133.19
Total for MAJOR GROUP 81	$6,659.42	$133.19
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,856.02	$137.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,969.15	$159.40
Total for DIVISION I	$333,416.48	$6,668.36

Murdo - General Recap

		Taxable	Tax Due
C	Construction	$105,919.77	$2,118.40
D	Manufacturing	$7,841.76	$156.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,964.70	$3,459.29
F	Wholesale Trade	$112,158.79	$2,243.18
G	Retail Trade	$707,153.14	$14,144.36
H	Finance, Insurance, And Real Estate	$18,010.55	$360.21
I	Services	$333,416.48	$6,668.36
	Other	$27,803.50	$556.07
	Total for Murdo - General	$1,485,268.69	$29,706.70

Murdo - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$115,241.20	$1,152.41
Other		N/A	N/A
	Total for MAJOR GROUP 58	$126,473.41	$1,264.73
	Total for DIVISION G	$235,170.04	$2,351.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$183,988.98	$1,839.89
	Total for MAJOR GROUP 70	$183,988.98	$1,839.89
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$185,345.11	$1,853.45

Murdo - Gross Receipts Recap

G	Retail Trade	$235,170.04	$2,351.69
I	Services	$185,345.11	$1,853.45
	Other	$245.95	$2.46
	Total for Murdo - Gross Receipts	$420,761.10	$4,207.60

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

Returns Filed: December 2013

Murdo Recap

		Taxable	Tax Due
C	Construction	$105,919.77	$2,118.40
D	Manufacturing	$7,841.76	$156.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,964.70	$3,459.29
F	Wholesale Trade	$112,158.79	$2,243.18
G	Retail Trade	$942,323.18	$16,496.05
H	Finance, Insurance, And Real Estate	$18,010.55	$360.21
I	Services	$518,761.59	$8,521.81
	Other	$28,049.45	$558.53
	Total for Murdo	$1,906,029.79	$33,914.30

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.
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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.

New Underwood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$219.80	$4.40
Total for MAJOR GROUP 17	$219.80	$4.40
Total for DIVISION C	$219.80	$4.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,059.39	$61.19
Total for MAJOR GROUP 27	$3,059.39	$61.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$9,312.46	$186.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,654.30	$113.09
Total for MAJOR GROUP 42	$5,654.30	$113.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,449.00	$268.98
4813 Telephone Communications, Except Radiotelephone	$61,291.17	$1,225.82
Other	$3,825.77	$76.52
Total for MAJOR GROUP 48	$78,565.94	$1,571.32
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	$140,142.16	$2,802.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,010.50	$580.21
Other	$4,283.36	$85.67
Total for MAJOR GROUP 50	$33,293.86	$665.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,606.02	$172.12
Total for MAJOR GROUP 51	$8,606.02	$172.12
Total for DIVISION F	$41,899.88	$838.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,756.52	$155.13
Other	N/A	N/A

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$17,248.47	$344.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$728.65	$14.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,927.98	$38.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,705.41	$34.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,728.29	$1,334.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$653.71	$13.07
Other	$303.93	$6.08
Total for MAJOR GROUP 56	$957.64	$19.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,155.17	$31.34
Other	$1,931.11	$38.62
Total for MAJOR GROUP 57	$3,086.28	$69.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,735.30	$434.70
Total for MAJOR GROUP 58	$21,735.30	$434.70
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$458.26	$9.17
5945 Hobby, Toy, and Game Stores	$366.60	$7.33
5961 Catalog and Mail-Order Houses	$2,021.77	$40.44
5963 Direct Selling Establishments	$1,555.45	$31.11
5999 Miscellaneous Retail Stores, NEC	$3,569.90	$71.40
Other	$5,114.65	$102.29
Total for MAJOR GROUP 59	$13,086.63	$261.74
Total for DIVISION G	$126,462.89	$2,537.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,244.59	$104.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,111.27	$42.23
Total for MAJOR GROUP 72	$2,111.27	$42.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,004.01	$20.08
7359 Equipment Rental and Leasing, NEC	$3,055.34	$61.11
7372 Prepackaged Software	$678.33	$13.57
Other	$3,234.30	$64.69

New Underwood - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$7,971.98	$159.45
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,643.05	$112.86
		Total for MAJOR GROUP 87	$5,643.05	$112.86
		Total for DIVISION I	$22,539.44	$450.81

New Underwood - General Recap

C	Construction	$219.80	$4.40
D	Manufacturing	$9,312.46	$186.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,142.16	$2,802.85
F	Wholesale Trade	$41,899.88	$838.00
G	Retail Trade	$126,462.89	$2,537.49
H	Finance, Insurance, And Real Estate	$5,244.59	$104.89
I	Services	$22,539.44	$450.81
	Total for New Underwood - General	$345,821.22	$6,924.69

New Underwood Recap

C	Construction	$219.80	$4.40
D	Manufacturing	$9,312.46	$186.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,142.16	$2,802.85
F	Wholesale Trade	$41,899.88	$838.00
G	Retail Trade	$126,462.89	$2,537.49
H	Finance, Insurance, And Real Estate	$5,244.59	$104.89
I	Services	$22,539.44	$450.81
	Total for New Underwood	$345,821.22	$6,924.69

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,490.03	$69.80
Total for MAJOR GROUP 07	$3,490.03	$69.80
Total for DIVISION A	$3,490.03	$69.80
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	$1,959.88	$39.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$136.44	$2.73
2759 Commercial Printing, NEC	$105.67	$2.11
Other	$3,589.10	$71.78
Total for MAJOR GROUP 27	$3,831.21	$76.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,949.93	$99.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$734.54	$14.69
Total for MAJOR GROUP 42	$734.54	$14.69
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	$32,823.87	$656.48
4813 Telephone Communications, Except Radiotelephone	$18,221.97	$364.44
4841 Cable and Other Pay Television Services	$17,522.50	$350.45
Other	$294.29	$5.89
Total for MAJOR GROUP 48	$68,862.63	$1,377.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,858.58	$1,377.17
Total for MAJOR GROUP 49	$68,858.58	$1,377.17
Total for DIVISION E	$138,856.75	$2,777.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,499.53	$69.99

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$54,913.10	$1,098.27
Total for MAJOR GROUP 50	$58,412.63	$1,168.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,535.66	$50.71
Other	$2,361.84	$47.24
Total for MAJOR GROUP 51	$4,897.50	$97.95
Total for DIVISION F	$63,310.13	$1,266.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,179.40	$743.59
Total for MAJOR GROUP 52	$37,179.40	$743.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,534.08	$190.68
Other	$34,429.07	$688.58
Total for MAJOR GROUP 53	$43,963.15	$879.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$160,116.74	$3,202.33
5499 Miscellaneous Food Stores	$418.51	$8.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$202,544.25	$4,050.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$49,273.97	$985.48
Total for MAJOR GROUP 55	$49,273.97	$985.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$556.29	$11.12
5651 Family Clothing Stores	$494.14	$9.88
Other	$655.84	$13.12
Total for MAJOR GROUP 56	$1,706.27	$34.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,345.37	$66.91
Other	$10,570.94	$211.42
Total for MAJOR GROUP 57	$13,916.31	$278.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,613.84	$32.28
5961 Catalog and Mail-Order Houses	$3,704.55	$74.09
5963 Direct Selling Establishments	$4,072.93	$81.46
5999 Miscellaneous Retail Stores, NEC	$6,002.10	$120.04
Other	$7,223.87	$144.48
Total for MAJOR GROUP 59	$22,617.29	$452.35
Total for DIVISION G	$430,567.88	$8,611.36
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		
6411 Insurance Agents, Brokers, and Service	$1,144.25	$22.89
Total for MAJOR GROUP 64	$1,144.25	$22.89
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,520.74	$70.41
Total for MAJOR GROUP 65	$3,520.74	$70.41
Total for DIVISION H	$5,203.99	$104.08

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$726.60	$14.54
7372 Prepackaged Software		$1,734.30	$34.69
7389 Miscellaneous Business Services		$2,751.75	$55.04
Other		$8,380.49	$167.62
	Total for MAJOR GROUP 73	$13,593.14	$271.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$45,882.26	$917.64
	Total for MAJOR GROUP 75	$45,882.26	$917.64
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$3,114.51	$62.29
	Total for MAJOR GROUP 78	$3,114.51	$62.29
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,947.88	$158.96
Other		$10,127.50	$202.55
	Total for MAJOR GROUP 87	$18,075.38	$361.51
	Total for DIVISION I	$94,305.71	$1,886.16

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$3,490.03	$69.80
C	Construction	$1,959.88	$39.20
D	Manufacturing	$4,949.93	$99.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,856.75	$2,777.14
F	Wholesale Trade	$63,310.13	$1,266.21
G	Retail Trade	$430,567.88	$8,611.36
H	Finance, Insurance, And Real Estate	$5,203.99	$104.08
I	Services	$94,305.71	$1,886.16
	Total for Newell - General	$742,644.30	$14,852.95

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

Returns Filed: December 2013

Newell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,490.03	$69.80
C	Construction	$1,959.88	$39.20
D	Manufacturing	$4,949.93	$99.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,856.75	$2,777.14
F	Wholesale Trade	$63,310.13	$1,266.21
G	Retail Trade	$430,567.88	$8,611.36
H	Finance, Insurance, And Real Estate	$5,203.99	$104.08
I	Services	$94,305.71	$1,886.16
	Total for Newell	$742,644.30	$14,852.95

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$742.80	$14.86
Total for MAJOR GROUP 27	$742.80	$14.86
Total for DIVISION D	$1,240.15	$24.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,499.44	$149.99
4813 Telephone Communications, Except Radiotelephone	$3,876.00	$77.52
4899 Communications Services, NEC	$101.50	$2.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,884.44	$357.69
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	$36,763.94	$735.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$577.38	$11.54
Total for MAJOR GROUP 50	$577.38	$11.54
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	$670.87	$13.41
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	$1,337.41	$26.74
Total for MAJOR GROUP 53	$1,337.41	$26.74
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

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$218.50	$4.37
Total for MAJOR GROUP 57	$218.50	$4.37
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	$239.65	$4.79
5963 Direct Selling Establishments	$583.36	$11.67
5999 Miscellaneous Retail Stores, NEC	$1,980.57	$39.61
Other	$75,595.50	$1,511.91
Total for MAJOR GROUP 59	$78,399.08	$1,567.98
Total for DIVISION G	$88,465.66	$1,769.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$360.69	$7.22
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$518.78	$10.38
7389 Miscellaneous Business Services	$556.02	$11.12
Other	$1,334.61	$26.69
Total for MAJOR GROUP 73	$2,409.41	$48.19
MAJOR GROUP: 78 Motion Pictures		
Other	$1,127.83	$22.56
Total for MAJOR GROUP 78	$1,127.83	$22.56
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,078.31	$81.58

Nisland - General Recap

D	Manufacturing	$1,240.15	$24.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,763.94	$735.28
F	Wholesale Trade	$670.87	$13.41
G	Retail Trade	$88,465.66	$1,769.31
H	Finance, Insurance, And Real Estate	$360.69	$7.22
I	Services	$4,078.31	$81.58
	Other	$3,738.85	$74.78
	Total for Nisland - General	$135,318.47	$2,706.39

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

Returns Filed: December 2013

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$1,240.15	$24.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,763.94	$735.28
F	Wholesale Trade	$670.87	$13.41
G	Retail Trade	$88,465.66	$1,769.31
H	Finance, Insurance, And Real Estate	$360.69	$7.22
I	Services	$4,078.31	$81.58
	Other	$3,738.85	$74.78
	Total for Nisland	$135,318.47	$2,706.39

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.

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,684.81	$873.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$46,272.81	$925.45
Total for DIVISION A	$46,272.81	$925.45
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,586.66	$671.74
1731 Electrical Work	$7,211.49	$144.23
1751 Carpentry Work	$20,753.05	$415.06
1752 Floor Laying and Other Floor Work, NEC	$13,081.83	$261.63
1796 Installation or Erection of Building Equipment, NEC	$30,021.90	$600.44
1799 Special Trade Contractors, NEC	$1,186.89	$23.74
Other	$26,329.14	$526.58
Total for MAJOR GROUP 17	$132,170.96	$2,643.42
Total for DIVISION C	$135,362.09	$2,707.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$372,226.32	$7,444.52
Total for MAJOR GROUP 20	$372,226.32	$7,444.52
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	$14,591.08	$291.83
2721 Periodicals: Publishing, or Publishing and Printing	$1,003.40	$20.07
2741 Miscellaneous Publishing	$1,829.84	$36.59
2759 Commercial Printing, NEC	$2,862.00	$57.24
Other	$1,929.86	$38.60
Total for MAJOR GROUP 27	$22,216.18	$444.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($690,419.65)	($13,808.40)
Total for MAJOR GROUP 28	($690,419.65)	($13,808.40)
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	($479,766.20)	($9,595.33)
Total for MAJOR GROUP 35	($479,766.20)	($9,595.33)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$9,175.95	$183.52
Total for MAJOR GROUP 38	$9,175.95	$183.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$4,654.50	$93.09
Total for MAJOR GROUP 39	$4,654.50	$93.09
Total for DIVISION D	($646,659.87)	($12,933.20)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,530.17	$970.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$50,110.17	$1,002.20
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	$262,334.04	$5,246.68
4813 Telephone Communications, Except Radiotelephone	$134,332.82	$2,686.66
4841 Cable and Other Pay Television Services	$144,810.12	$2,896.20
4899 Communications Services, NEC	$236.33	$4.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$541,822.31	$10,836.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$464,727.04	$9,294.54
Total for MAJOR GROUP 49	$464,727.04	$9,294.54
Total for DIVISION E	$1,057,049.52	$21,140.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$27,916.26	$558.33
5045 Computers and Computer Peripheral Equipment and Software	$2,807,201.79	$56,144.04
5046 Commercial Equipment, NEC	$110,871.92	$2,217.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$64,197.00	$1,283.94
5049 Professional Equipment and Supplies, NEC	$14,796.28	$295.94
5051 Metals Service Centers and Offices	$1,065,820.22	$21,316.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$150,522.18	$3,010.44
5064 Electrical Appliances, Television and Radio Sets	$365.83	$7.32
5065 Electronic Parts and Equipment, NEC	$71,783.64	$1,435.67
5074 Plumbing and Heating Equipment and Supplies	$145,093.05	$2,901.86
5084 Industrial Machinery and Equipment	$36,223.70	$724.48
5085 Industrial Supplies	$34,821.59	$696.43
5087 Service Establishment Equipment and Supplies	$7,459.17	$149.18
Other	$22,332.39	$446.64
Total for MAJOR GROUP 50	$4,559,405.02	$91,188.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$611.04	$12.22
5141 Groceries, General Line	$121,045.42	$2,420.91
5149 Groceries and Related Products, NEC	$9,087.18	$181.75
5169 Chemicals and Allied Products, NEC	$21,740.30	$434.81
Other	$30,624.44	$612.49
Total for MAJOR GROUP 51	$183,108.38	$3,662.18
Total for DIVISION F	$4,742,513.40	$94,850.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$217,274.61	$4,345.50
5231 Paint, Glass, and Wallpaper Stores	$7,287.51	$145.75
Other	$21,005.42	$420.11

North Sioux City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$245,567.54	$4,911.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,467.35	$369.35
5331 Variety Stores	$1,926.66	$38.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,014.51	$460.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,756.42	$3,095.13
5499 Miscellaneous Food Stores	$3,857.51	$77.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,704.60	$3,174.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,046.10	$140.92
Other	$80,044.94	$1,600.90
Total for MAJOR GROUP 55	$87,091.04	$1,741.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,997.19	$239.95
5651 Family Clothing Stores	$32,502.30	$650.04
5661 Shoe Stores	$3,438.04	$68.76
5699 Miscellaneous Apparel and Accessory Stores	$34,282.93	$685.66
Other	$4,360.40	$87.21
Total for MAJOR GROUP 56	$86,580.86	$1,731.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$111,275.53	$2,225.52
5713 Floor Coverings Stores	$2,213.08	$44.26
5719 Miscellaneous Homefurnishings Stores	$28,024.23	$560.49
5722 Household Appliance Stores	$33,922.89	$678.46
5731 Radio, Television, and Consumer Electronics Stores	$9,142.45	$193.81
5734 Computer and Computer Software Stores	$63,525.86	$1,270.52
Other	$1,200.45	$24.01
Total for MAJOR GROUP 57	$249,304.49	$4,997.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$190,203.50	$3,804.09
5813 Drinking Places	$144,110.78	$2,882.22
Total for MAJOR GROUP 58	$334,314.28	$6,686.31
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$16,059.52	$321.19
5944 Jewelry Stores	$9,001.77	$180.04
5961 Catalog and Mail-Order Houses	$26,331.56	$526.64
5963 Direct Selling Establishments	$24,802.73	$496.06
5999 Miscellaneous Retail Stores, NEC	$235,676.03	$4,713.52
Other	$341,061.21	$6,821.22
Total for MAJOR GROUP 59	$652,932.82	$13,058.67
Total for DIVISION G	$1,837,510.14	$36,762.01

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: 61 Non-depository Credit Institutions		
Other	$7,526.33	$150.53
Total for MAJOR GROUP 61	$7,526.33	$150.53
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$6,093.86	$121.88

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	$6,093.86	$121.88
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,836.26	$56.73
Total for MAJOR GROUP 64	$2,836.26	$56.73
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$65,641.99	$1,312.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$65,676.99	$1,313.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$91,030.68	$1,820.63

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$157,119.21	$3,142.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$160,340.21	$3,206.79
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$48,348.14	$966.97
7231 Beauty Shops	$36,614.73	$732.30
Other	$7,288.42	$145.77
Total for MAJOR GROUP 72	$92,251.29	$1,845.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,741.23	$134.83
7342 Disinfecting and Pest Control Services	$5,974.03	$119.48
7349 Building Cleaning and Maintenance Services, NEC	$25,215.55	$504.31
7359 Equipment Rental and Leasing, NEC	$63,432.48	$1,268.66
7363 Help Supply Services	$58,440.52	$1,168.83
7372 Prepackaged Software	$63,838.04	$1,276.76
7375 Information Retrieval Services	$519.50	$10.39
7377 Computer Rental and Leasing	$1,903.00	$38.06
7379 Computer Related Services, NEC	$5,721.09	$114.42
7381 Detective, Guard, and Armored Car Services	$35,897.22	$717.94
7382 Security Systems Services	$1,540.65	$30.81
7389 Miscellaneous Business Services	$11,441.81	$228.83
Other	$371,731.18	$7,434.62
Total for MAJOR GROUP 73	$652,396.30	$13,047.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$91,057.48	$1,821.14
Total for MAJOR GROUP 75	$91,057.48	$1,821.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$20,745.84	$414.92
7699 Repair Shops and Related Services, NEC	$55,079.15	$1,101.59
Other	N/A	N/A
Total for MAJOR GROUP 76	$80,357.91	$1,607.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$18,296.50	$365.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,355.50	$367.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$69,225.24	$1,384.52
Other	N/A	N/A
Total for MAJOR GROUP 79	$129,594.61	$2,591.91
MAJOR GROUP: 80 Health Services		
Other	$10,746.27	$214.93
Total for MAJOR GROUP 80	$10,746.27	$214.93

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$266,336.59	$5,326.73
Total for MAJOR GROUP 81	$266,336.59	$5,326.73
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	$14,114.34	$282.29
Total for MAJOR GROUP 86	$14,114.34	$282.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,260.40	$305.21
8721 Accounting, Auditing, and Bookkeeping Services	$32,144.29	$642.89
8734 Testing Laboratories	$55,979.75	$1,119.59
8748 Business Consulting Services, NEC	$5,462.33	$109.25
Other	$188,785.96	$3,775.72
Total for MAJOR GROUP 87	$297,632.73	$5,952.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,816,181.53	$36,323.68

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$46,272.81	$925.45
C	Construction	$135,362.09	$2,707.24
D	Manufacturing	($646,659.87)	($12,933.20)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,057,049.52	$21,140.99
F	Wholesale Trade	$4,742,513.40	$94,850.31
G	Retail Trade	$1,837,510.14	$36,762.01
H	Finance, Insurance, And Real Estate	$91,030.68	$1,820.63
I	Services	$1,816,181.53	$36,323.68
	Total for North Sioux City - General	$9,079,260.30	$181,597.11

North Sioux City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$190,062.46	$1,900.63
5813 Drinking Places	$138,277.80	$1,382.77
Total for MAJOR GROUP 58	$328,340.26	$3,283.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$544,485.16	$5,444.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

North Sioux City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$154,440.07	$1,544.41
Other			N/A	N/A
		Total for MAJOR GROUP 70	$157,661.07	$1,576.62
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	$402,805.84	$4,028.07

North Sioux City - Gross Receipts Recap

G	Retail Trade	$544,485.16	$5,444.86
I	Services	$402,805.84	$4,028.07
	Other	$35.00	$0.35
	Total for North Sioux City - Gross Receipts	$947,326.00	$9,473.28

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$46,272.81	$925.45
C	Construction	$135,362.09	$2,707.24
D	Manufacturing	($646,659.87)	($12,933.20)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,057,049.52	$21,140.99
F	Wholesale Trade	$4,742,513.40	$94,850.31
G	Retail Trade	$2,381,995.30	$42,206.87
H	Finance, Insurance, And Real Estate	$91,030.68	$1,820.63
I	Services	$2,218,987.37	$40,351.75
	Other	$35.00	$0.35
	Total for North Sioux City	$10,026,586.30	$191,070.39

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	$2,960.28	$59.21
Total for MAJOR GROUP 07	$2,960.28	$59.21
Total for DIVISION A	$2,960.28	$59.21
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	$7,316.67	$146.33
Total for MAJOR GROUP 17	$7,316.67	$146.33
Total for DIVISION C	$13,693.21	$273.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$795.85	$15.91
Total for MAJOR GROUP 27	$795.85	$15.91
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,441.50	$168.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,271.30	$145.43
Total for MAJOR GROUP 42	$7,271.30	$145.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,199.89	$324.00
4813 Telephone Communications, Except Radiotelephone	$29,649.85	$593.00
Other	$4,107.46	$82.15
Total for MAJOR GROUP 48	$49,957.20	$999.15
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	$142,522.39	$2,850.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$6,871.15	$137.42
Other	$10,876.26	$217.53
Total for MAJOR GROUP 50	$17,747.41	$354.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$34,985.18	$699.71
Other	$6,311.33	$126.23

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$41,296.51	$825.94
Total for DIVISION F	$59,043.92	$1,180.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,164.53	$43.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,424.69	$88.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,241.78	$24.83
Other	$3,845.33	$76.91
Total for MAJOR GROUP 53	$5,087.11	$101.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$138,398.60	$2,767.97
5499 Miscellaneous Food Stores	$1,238.85	$24.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$139,749.95	$2,795.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,194.59	$923.90
Total for MAJOR GROUP 55	$46,194.59	$923.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,279.73	$25.60
5651 Family Clothing Stores	$52,038.02	$1,040.75
Other	$613.49	$12.27
Total for MAJOR GROUP 56	$53,931.24	$1,078.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$13,526.47	$270.53
Other	$1,324.99	$26.50
Total for MAJOR GROUP 57	$14,851.46	$297.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,101.12	$122.03
5963 Direct Selling Establishments	$35,523.58	$710.47
5999 Miscellaneous Retail Stores, NEC	$587,743.74	$11,754.87
Other	$26,791.97	$535.84
Total for MAJOR GROUP 59	$656,160.41	$13,123.21
Total for DIVISION G	$988,455.02	$19,769.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,851.57	$277.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$506,233.04	$10,124.66
Other	N/A	N/A
Total for MAJOR GROUP 70	$506,692.26	$10,133.84

Oacoma - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$4,457.85	$89.16
Total for MAJOR GROUP 72	$4,457.85	$89.16
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,429.70	$68.60
7379 Computer Related Services, NEC	$133.67	$2.67
7389 Miscellaneous Business Services	$1,531.99	$30.64
Other	$2,297.04	$45.93
Total for MAJOR GROUP 73	$7,392.40	$147.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,147.00	$22.94
Total for MAJOR GROUP 78	$1,147.00	$22.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$154.95	$3.10
Other	$18,593.36	$371.87
Total for MAJOR GROUP 87	$18,748.31	$374.97
Total for DIVISION I	$550,385.96	$11,007.72

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$2,960.28	$59.21
C	Construction	$13,693.21	$273.86
D	Manufacturing	$8,441.50	$168.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,522.39	$2,850.46
F	Wholesale Trade	$59,043.92	$1,180.89
G	Retail Trade	$988,455.02	$19,769.10
H	Finance, Insurance, And Real Estate	$13,851.57	$277.04
I	Services	$550,385.96	$11,007.72
	Total for Oacoma - General	$1,779,353.85	$35,587.10

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,955.59	$159.56
Total for MAJOR GROUP 54	$15,955.59	$159.56
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		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$280,258.65	$2,802.59

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$498,010.87	$4,980.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$498,470.09	$4,984.70
Total for DIVISION I	$498,470.09	$4,984.70

Oacoma - Gross Receipts Recap

G	Retail Trade	$280,258.65	$2,802.59
I	Services	$498,470.09	$4,984.70
	Total for Oacoma - Gross Receipts	$778,728.74	$7,787.29

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$2,960.28	$59.21
C	Construction	$13,693.21	$273.86
D	Manufacturing	$8,441.50	$168.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,522.39	$2,850.46
F	Wholesale Trade	$59,043.92	$1,180.89
G	Retail Trade	$1,268,713.67	$22,571.69
H	Finance, Insurance, And Real Estate	$13,851.57	$277.04
I	Services	$1,048,856.05	$15,992.42
	Total for Oacoma	$2,558,082.59	$43,374.39

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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.

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	$506.54	$10.13
Other	$313.78	$6.28
Total for MAJOR GROUP 27	$820.32	$16.41
Total for DIVISION D	$820.32	$16.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,721.00	$94.42
Other	$6,154.09	$123.08
Total for MAJOR GROUP 48	$10,875.09	$217.50
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	$46,081.73	$921.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$367.00	$7.34
Other	$603.67	$12.07
Total for MAJOR GROUP 50	$970.67	$19.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,578.34	$31.56
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	$684.34	$13.68
Total for MAJOR GROUP 53	$684.34	$13.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$261.99	$5.24
Other	$538.59	$10.77
Total for MAJOR GROUP 56	$800.58	$16.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$847.15	$16.94
5963 Direct Selling Establishments	$208.50	$4.17
Other	$1,044.03	$20.88
Total for MAJOR GROUP 59	$2,099.68	$41.99
Total for DIVISION G	$25,643.37	$512.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Oldham - General *continued...*

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

			Taxable	Tax Due
Other			$4,296.37	$85.93
		Total for MAJOR GROUP 72	$4,296.37	$85.93
MAJOR GROUP:	73	Business Services		
Other			$3,230.83	$64.62
		Total for MAJOR GROUP 73	$3,230.83	$64.62
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	$9,808.24	$196.17

Oldham - General Recap

D	Manufacturing	$820.32	$16.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,081.73	$921.63
F	Wholesale Trade	$1,578.34	$31.56
G	Retail Trade	$25,643.37	$512.86
I	Services	$9,808.24	$196.17
	Other	$652.45	$13.05
	Total for Oldham - General	$84,584.45	$1,691.68

Oldham Recap

D	Manufacturing	$820.32	$16.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,081.73	$921.63
F	Wholesale Trade	$1,578.34	$31.56
G	Retail Trade	$25,643.37	$512.86
I	Services	$9,808.24	$196.17
	Other	$652.45	$13.05
	Total for Oldham	$84,584.45	$1,691.68

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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.

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$575.31	$5.76
Total for MAJOR GROUP 27	$575.31	$5.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$967.30	$9.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$3,188.76	$31.89
Total for MAJOR GROUP 48	$3,188.76	$31.89
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	$8,114.41	$81.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,046.41	$110.47
Other	$4,880.35	$48.81
Total for MAJOR GROUP 50	$15,926.76	$159.28
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	$16,574.00	$165.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$626.60	$6.27
Total for MAJOR GROUP 53	$626.60	$6.27
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$648.60	$6.49

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$576.13	$5.76
Total for MAJOR GROUP 56	$1,224.73	$12.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,970.90	$29.71
Total for MAJOR GROUP 57	$2,970.90	$29.71
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$845.76	$8.46
Other	N/A	N/A
Total for MAJOR GROUP 59	$988.76	$9.89
Total for DIVISION G	$6,635.99	$66.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,989.40	$19.89
Other	$889.60	$8.90
Total for MAJOR GROUP 73	$2,879.00	$28.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,291.87	$92.92

Olivet - General Recap

D	Manufacturing	$967.30	$9.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,114.41	$81.15
F	Wholesale Trade	$16,574.00	$165.75
G	Retail Trade	$6,635.99	$66.37
I	Services	$9,291.87	$92.92
	Other	$16,480.51	$164.81
	Total for Olivet - General	$58,064.08	$580.68

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

Returns Filed: December 2013

Olivet Recap

		Taxable	Tax Due
D	Manufacturing	$967.30	$9.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,114.41	$81.15
F	Wholesale Trade	$16,574.00	$165.75
G	Retail Trade	$6,635.99	$66.37
I	Services	$9,291.87	$92.92
	Other	$16,480.51	$164.81
	Total for Olivet	$58,064.08	$580.68

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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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$815.68	$16.31
2752 Commercial Printing, Lithographic	$2,628.30	$52.57
Other	$1,586.16	$31.73
Total for MAJOR GROUP 27	$5,030.14	$100.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,311.50	$286.23
Total for MAJOR GROUP 28	$14,311.50	$286.23
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	$1,712.42	$34.25
Total for MAJOR GROUP 35	$1,712.42	$34.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$31,041.37	$620.84
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	$41,462.56	$829.25
4813 Telephone Communications, Except Radiotelephone	$22,840.91	$456.81
4841 Cable and Other Pay Television Services	$20,570.50	$411.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,966.95	$1,699.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$125,922.80	$2,518.46
Total for MAJOR GROUP 49	$125,922.80	$2,518.46

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$211,058.38	$4,221.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,069.14	$41.38
5045 Computers and Computer Peripheral Equipment and Software	$2,078.17	$41.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,679.22	$573.58
5084 Industrial Machinery and Equipment	$6,080.45	$121.61
Other	$7,644.72	$152.90
Total for MAJOR GROUP 50	$46,551.70	$931.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,252.55	$45.05
Other	$27,532.17	$550.64
Total for MAJOR GROUP 51	$29,784.72	$595.69
Total for DIVISION F	$76,336.42	$1,526.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,809.71	$1,136.19
5251 Hardware Stores	$46,320.09	$926.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,179.30	$2,063.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,380.72	$47.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,246.22	$44.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$91,200.28	$1,824.01
5499 Miscellaneous Food Stores	$1,793.95	$35.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$112,397.10	$2,247.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$122,419.89	$2,448.38
Other	$1,105.80	$22.12
Total for MAJOR GROUP 55	$123,525.69	$2,470.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,385.01	$107.71
5651 Family Clothing Stores	$3,147.94	$62.96
5661 Shoe Stores	$692.00	$13.84
5699 Miscellaneous Apparel and Accessory Stores	$1,019.50	$20.39
Other	$521.50	$10.43
Total for MAJOR GROUP 56	$10,765.95	$215.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,017.96	$220.36
5719 Miscellaneous Homefurnishings Stores	$1,209.56	$24.19
5734 Computer and Computer Software Stores	$7,550.21	$151.01
Other	$15,265.30	$305.32
Total for MAJOR GROUP 57	$35,043.03	$700.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$694.48	$13.89
5961 Catalog and Mail-Order Houses	$8,932.26	$178.65
5963 Direct Selling Establishments	$15,154.26	$303.08
5999 Miscellaneous Retail Stores, NEC	$15,395.41	$307.91
Other	$42,208.57	$844.17
Total for MAJOR GROUP 59	$82,384.98	$1,647.70

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$483,036.89	$9,660.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$12,193.10	$243.86
Total for MAJOR GROUP 65	$12,193.10	$243.86
Total for DIVISION H	$12,624.81	$252.49
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	$7,864.55	$157.29
Other	$2,968.36	$59.37
Total for MAJOR GROUP 72	$10,832.91	$216.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,456.64	$209.13
7359 Equipment Rental and Leasing, NEC	$9,587.97	$191.76
7372 Prepackaged Software	$6,062.43	$124.86
7374 Computer Processing and Data Preparation and Processing Services	$978.00	$19.56
7379 Computer Related Services, NEC	$2,114.20	$42.28
7389 Miscellaneous Business Services	$24,924.87	$498.50
Other	$7,913.30	$158.28
Total for MAJOR GROUP 73	$62,037.41	$1,244.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$387.18	$7.74
Total for MAJOR GROUP 86	$387.18	$7.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,772.74	$535.45
Other	N/A	N/A

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$81,419.55	$1,628.38
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$186,905.27	$3,741.71

Onida - General Recap

D	Manufacturing	$31,041.37	$620.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,058.38	$4,221.16
F	Wholesale Trade	$76,336.42	$1,526.72
G	Retail Trade	$483,036.89	$9,660.74
H	Finance, Insurance, And Real Estate	$12,624.81	$252.49
I	Services	$186,905.27	$3,741.71
	Other	$5,000.78	$100.02
	Total for Onida - General	$1,006,003.92	$20,123.68

Onida Recap

D	Manufacturing	$31,041.37	$620.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,058.38	$4,221.16
F	Wholesale Trade	$76,336.42	$1,526.72
G	Retail Trade	$483,036.89	$9,660.74
H	Finance, Insurance, And Real Estate	$12,624.81	$252.49
I	Services	$186,905.27	$3,741.71
	Other	$5,000.78	$100.02
	Total for Onida	$1,006,003.92	$20,123.68

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.

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$296.36	$2.96
Other	$338.05	$3.38
Total for MAJOR GROUP 27	$634.41	$6.34
Total for DIVISION D	$634.41	$6.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,392.30	$53.92
Other	$1,817.00	$18.17
Total for MAJOR GROUP 48	$7,209.30	$72.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,712.20	$117.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$803.96	$8.04
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,038.96	$10.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,367.94	$13.68
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	$264.80	$2.64
Total for MAJOR GROUP 53	$264.80	$2.64
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	$1,332.43	$13.33
5661 Shoe Stores	$526.49	$5.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,936.92	$19.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$871.37	$8.70
5999 Miscellaneous Retail Stores, NEC	$15,471.87	$154.72
Other	$1,064.54	$10.65
Total for MAJOR GROUP 59	$17,407.78	$174.07
Total for DIVISION G	$127,494.34	$1,276.02
DIVISION: H Finance, Insurance, And Real Estate		

Orient - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	$1,609.00	$16.09
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,742.04	$17.42
		Total for MAJOR GROUP 73	$1,742.04	$17.42
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,958.50	$29.58

Orient - General Recap

D	Manufacturing	$634.41	$6.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,712.20	$117.12
F	Wholesale Trade	$1,367.94	$13.68
G	Retail Trade	$127,494.34	$1,276.02
H	Finance, Insurance, And Real Estate	$1,609.00	$16.09
I	Services	$2,958.50	$29.58
	Total for Orient - General	$145,776.39	$1,458.83

Orient Recap

D	Manufacturing	$634.41	$6.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,712.20	$117.12
F	Wholesale Trade	$1,367.94	$13.68
G	Retail Trade	$127,494.34	$1,276.02
H	Finance, Insurance, And Real Estate	$1,609.00	$16.09
I	Services	$2,958.50	$29.58
	Total for Orient	$145,776.39	$1,458.83

Taxable	Tax Due

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,265.27	$65.31
0783 Ornamental Shrub and Tree Services	$17,366.97	$347.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$21,732.24	$434.65
Total for DIVISION A	$21,732.24	$434.65
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		
1751 Carpentry Work	$3,983.50	$79.68
Other	$4,593.52	$91.87
Total for MAJOR GROUP 17	$8,577.02	$171.55
Total for DIVISION C	$9,177.02	$183.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,508.60	$50.17
Total for MAJOR GROUP 20	$2,508.60	$50.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,825.38	$96.51
2731 Books: Publishing, or Publishing and Printing	$141.32	$2.83
2741 Miscellaneous Publishing	$110.12	$2.20
Other	$4,200.46	$84.01
Total for MAJOR GROUP 27	$9,277.28	$185.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($4,872.23)	($97.44)
Total for MAJOR GROUP 35	($4,872.23)	($97.44)
Total for DIVISION D	$8,882.15	$177.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,882.50	$197.65
Total for MAJOR GROUP 42	$9,882.50	$197.65
MAJOR GROUP: 48 Communications		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$50,419.48	$1,008.39
4813 Telephone Communications, Except Radiotelephone	$3,676.46	$73.53
4841 Cable and Other Pay Television Services	$52,082.68	$1,041.65
4899 Communications Services, NEC	$1,087.45	$21.75
Total for MAJOR GROUP 48	$107,266.07	$2,145.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$118,445.55	$2,368.91
Total for MAJOR GROUP 49	$118,445.55	$2,368.91
Total for DIVISION E	$235,594.12	$4,711.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,310.04	$86.20
5045 Computers and Computer Peripheral Equipment and Software	$1,193.50	$23.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$328.24	$6.56
5084 Industrial Machinery and Equipment	$4,277.08	$85.54
Other	$8,973.59	$179.47
Total for MAJOR GROUP 50	$19,082.45	$381.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$415.50	$8.31
5141 Groceries, General Line	$3,156.30	$63.13
Other	$2,785.64	$55.71
Total for MAJOR GROUP 51	$6,357.44	$127.15
Total for DIVISION F	$25,439.89	$508.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,551.73	$731.03
5251 Hardware Stores	$728.14	$14.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,217.87	$764.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,836.23	$36.72
5399 Miscellaneous General Merchandise Stores	$8,151.19	$144.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,022.25	$181.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$268,561.54	$5,371.23
5499 Miscellaneous Food Stores	$1,838.18	$37.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$270,749.72	$5,416.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,600.45	$1,112.01
5541 Gasoline Service Station	$35,600.52	$712.01
Other	$24,024.50	$480.49
Total for MAJOR GROUP 55	$115,225.47	$2,304.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,714.07	$34.28
5651 Family Clothing Stores	$3,037.47	$60.75
5661 Shoe Stores	$245.50	$4.91
5699 Miscellaneous Apparel and Accessory Stores	$319.99	$6.40
Other	$243.50	$4.87
Total for MAJOR GROUP 56	$5,560.53	$111.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$374.96	$7.49
5719 Miscellaneous Homefurnishings Stores	$3,484.67	$69.69
5731 Radio, Television, and Consumer Electronics Stores	$1,251.50	$25.03
Other	$8,521.15	$170.43

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$13,632.28	$272.64
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$51,176.26	$1,023.52
	Total for MAJOR GROUP 58	$51,176.26	$1,023.52
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,016.30	$40.33
5943 Stationery Stores		$868.58	$17.37
5961 Catalog and Mail-Order Houses		$5,599.93	$112.00
5963 Direct Selling Establishments		$9,359.95	$187.21
5999 Miscellaneous Retail Stores, NEC		$14,437.53	$288.76
Other		$18,068.18	$361.36
	Total for MAJOR GROUP 59	$50,350.47	$1,007.03
	Total for DIVISION G	$554,934.85	$11,081.29
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$4,651.70	$93.03
	Total for MAJOR GROUP 65	$4,651.70	$93.03
	Total for DIVISION H	$7,055.65	$141.11
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$711.59	$14.23
7218 Industrial Launderers		$549.77	$11.00
7231 Beauty Shops		$6,223.00	$124.46
Other		$9,896.48	$197.93
	Total for MAJOR GROUP 72	$17,380.84	$347.62
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,594.79	$51.90
7359 Equipment Rental and Leasing, NEC		$5,123.31	$102.46
7372 Prepackaged Software		$2,945.83	$58.92
7379 Computer Related Services, NEC		$564.77	$11.30
7389 Miscellaneous Business Services		$2,235.50	$44.71
Other		$14,285.85	$285.71
	Total for MAJOR GROUP 73	$27,750.05	$555.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$50,452.00	$1,009.03
	Total for MAJOR GROUP 75	$50,452.00	$1,009.03
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,784.35	$95.69
	Total for MAJOR GROUP 76	$4,784.35	$95.69
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$3,753.10	$75.06
Other		N/A	N/A
	Total for MAJOR GROUP 78	$3,762.10	$75.24
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$8,846.26	$176.92
	Total for MAJOR GROUP 79	$8,846.26	$176.92

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$13,044.03	$260.88
	Total for MAJOR GROUP 81	$13,044.03	$260.88
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,589.48	$31.79
Other		$17,726.53	$354.53
	Total for MAJOR GROUP 87	$19,316.01	$386.32
	Total for DIVISION I	$145,337.68	$2,906.74

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$21,732.24	$434.65
C	Construction	$9,177.02	$183.55
D	Manufacturing	$8,882.15	$177.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,594.12	$4,711.88
F	Wholesale Trade	$25,439.89	$508.79
G	Retail Trade	$554,934.85	$11,081.29
H	Finance, Insurance, And Real Estate	$7,055.65	$141.11
I	Services	$145,337.68	$2,906.74
	Other	$2,441.08	$48.83
	Total for Parker - General	$1,010,594.68	$20,194.50

Parker Recap

A	Agriculture, Forestry, And Fishing	$21,732.24	$434.65
C	Construction	$9,177.02	$183.55
D	Manufacturing	$8,882.15	$177.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,594.12	$4,711.88
F	Wholesale Trade	$25,439.89	$508.79
G	Retail Trade	$554,934.85	$11,081.29
H	Finance, Insurance, And Real Estate	$7,055.65	$141.11
I	Services	$145,337.68	$2,906.74
	Other	$2,441.08	$48.83
	Total for Parker	$1,010,594.68	$20,194.50

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,747.05	$114.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,586.84	$291.73
Total for DIVISION A	$14,586.84	$291.73
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	$683.18	$13.67
1731 Electrical Work	$14,677.21	$293.55
1752 Floor Laying and Other Floor Work, NEC	$4,234.58	$84.70
Other	$12,870.89	$257.42
Total for MAJOR GROUP 17	$32,465.86	$649.34
Total for DIVISION C	$32,658.86	$653.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,245.26	$104.90
2731 Books: Publishing, or Publishing and Printing	$453.70	$9.07
Other	$2,506.54	$50.13
Total for MAJOR GROUP 27	$8,205.50	$164.10
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

Parkston - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$16,892.56	$337.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,359.63	$287.19
Total for MAJOR GROUP 42	$14,359.63	$287.19
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	$69,014.70	$1,380.29
4813 Telephone Communications, Except Radiotelephone	$87,488.01	$1,749.75
4899 Communications Services, NEC	$192.16	$3.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$164,453.87	$3,289.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,217.14	$2,104.34
Total for MAJOR GROUP 49	$105,217.14	$2,104.34
Total for DIVISION E	$284,978.14	$5,699.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,019.08	$120.39
5045 Computers and Computer Peripheral Equipment and Software	$580.50	$11.61
5046 Commercial Equipment, NEC	$1,802.92	$36.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,073.33	$41.47
5084 Industrial Machinery and Equipment	$602.12	$12.04
Other	$10,953.66	$219.07
Total for MAJOR GROUP 50	$22,031.61	$440.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,238.50	$24.77
5141 Groceries, General Line	$5,357.07	$107.15
Other	$9,365.97	$187.32
Total for MAJOR GROUP 51	$15,961.54	$319.24
Total for DIVISION F	$37,993.15	$759.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,438.28	$688.77
5251 Hardware Stores	$8,675.25	$173.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,782.42	$875.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,571.02	$91.42
5331 Variety Stores	$103,584.24	$2,071.68
5399 Miscellaneous General Merchandise Stores	$1,927.73	$57.17
Total for MAJOR GROUP 53	$110,082.99	$2,220.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$344,822.06	$6,896.44
5499 Miscellaneous Food Stores	$2,489.45	$49.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$347,472.55	$6,949.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,805.89	$76.12
Other	$108,187.99	$2,163.76
Total for MAJOR GROUP 55	$111,993.88	$2,239.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,056.45	$41.14
5651 Family Clothing Stores	$3,653.88	$73.07

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$2,602.96	$52.06
Other	$1,378.66	$27.58
Total for MAJOR GROUP 56	$9,691.95	$193.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,284.31	$625.69
5719 Miscellaneous Homefurnishings Stores	$1,127.50	$22.55
5731 Radio, Television, and Consumer Electronics Stores	$12,490.61	$249.81
5734 Computer and Computer Software Stores	$357.50	$7.15
Other	$17,602.04	$352.04
Total for MAJOR GROUP 57	$62,861.96	$1,257.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,245.54	$1,664.90
Other	N/A	N/A
Total for MAJOR GROUP 58	$94,038.54	$1,880.76
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,337.90	$46.76
5943 Stationery Stores	$3,543.21	$70.87
5945 Hobby, Toy, and Game Stores	$1,648.03	$32.96
5961 Catalog and Mail-Order Houses	$10,583.14	$211.65
5963 Direct Selling Establishments	$21,695.23	$433.91
5999 Miscellaneous Retail Stores, NEC	$9,537.76	$190.75
Other	$51,802.32	$1,036.05
Total for MAJOR GROUP 59	$101,147.59	$2,022.95
Total for DIVISION G	$881,071.88	$17,640.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,781.06	$215.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$651.65	$13.03
7231 Beauty Shops	$17,129.78	$342.61
7299 Miscellaneous Personal Services, NEC	$9,319.95	$186.40
Other	$20,893.70	$417.87
Total for MAJOR GROUP 72	$47,995.08	$959.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,963.50	$279.27
7342 Disinfecting and Pest Control Services	$129.08	$2.59
7359 Equipment Rental and Leasing, NEC	$5,182.31	$103.65
7372 Prepackaged Software	$9,497.50	$189.95
7379 Computer Related Services, NEC	$655.53	$13.11
7389 Miscellaneous Business Services	$1,457.63	$29.16
Other	$73,164.58	$1,463.30

Parkston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$104,050.13	$2,081.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$82,493.25	$1,649.87
Other	$70,586.41	$1,411.74
Total for MAJOR GROUP 75	$153,079.66	$3,061.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$48,741.17	$974.83
Other	$1,016.85	$20.34
Total for MAJOR GROUP 76	$49,758.02	$995.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$40,901.86	$818.03
Total for MAJOR GROUP 80	$40,901.86	$818.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,767.91	$255.36
Total for MAJOR GROUP 81	$12,767.91	$255.36
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,858.84	$137.18
8742 Management Consulting Services	$6,453.40	$129.07
Other	$37,928.32	$758.57
Total for MAJOR GROUP 87	$51,240.56	$1,024.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$468,313.80	$9,366.34

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$14,586.84	$291.73
C	Construction	$32,658.86	$653.20
D	Manufacturing	$16,892.56	$337.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,978.14	$5,699.54
F	Wholesale Trade	$37,993.15	$759.88
G	Retail Trade	$881,071.88	$17,640.05
H	Finance, Insurance, And Real Estate	$10,781.06	$215.63
I	Services	$468,313.80	$9,366.34
	Other	$12,043.85	$240.88
	Total for Parkston - General	$1,759,320.14	$35,205.10

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

Parkston - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$82,787.03	$827.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	$93,580.03	$935.80
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$170,836.07	$1,708.36

Parkston - Gross Receipts Recap

G	Retail Trade	$170,836.07	$1,708.36
	Total for Parkston - Gross Receipts	$170,836.07	$1,708.36

Parkston Recap

A	Agriculture, Forestry, And Fishing	$14,586.84	$291.73
C	Construction	$32,658.86	$653.20
D	Manufacturing	$16,892.56	$337.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284,978.14	$5,699.54
F	Wholesale Trade	$37,993.15	$759.88
G	Retail Trade	$1,051,907.95	$19,348.41
H	Finance, Insurance, And Real Estate	$10,781.06	$215.63
I	Services	$468,313.80	$9,366.34
	Other	$12,043.85	$240.88
	Total for Parkston	$1,930,156.21	$36,913.46

ITEMS OF NOTE:

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

Peever - 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	$283.26	$5.66
Other	$151.18	$3.02
Total for MAJOR GROUP 27	$434.44	$8.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$948.44	$18.96
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	$1,217.59	$24.35
4813 Telephone Communications, Except Radiotelephone	$2,155.08	$43.10
Other	$7,408.80	$148.18
Total for MAJOR GROUP 48	$10,781.47	$215.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,547.47	$330.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,589.15	$51.79
Total for MAJOR GROUP 50	$2,589.15	$51.79
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	$2,836.24	$56.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,512.50	$450.25
Total for MAJOR GROUP 52	$22,512.50	$450.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$338.31	$6.77
Total for MAJOR GROUP 53	$338.31	$6.77
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	$464.10	$9.28
Total for MAJOR GROUP 56	$464.10	$9.28
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

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$581.00	$11.62
5963 Direct Selling Establishments	$945.87	$18.92
Other	$8,862.76	$177.25
Total for MAJOR GROUP 59	$10,389.63	$207.79
Total for DIVISION G	$51,617.54	$1,032.35
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
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	$7,185.55	$143.72
Total for MAJOR GROUP 73	$7,185.55	$143.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$533.50	$10.67
Total for MAJOR GROUP 78	$533.50	$10.67
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$9,520.09	$190.40

Peever - General Recap

D	Manufacturing	$948.44	$18.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,547.47	$330.95
F	Wholesale Trade	$2,836.24	$56.74
G	Retail Trade	$51,617.54	$1,032.35
I	Services	$9,520.09	$190.40
	Other	$2,340.46	$46.81
	Total for Peever - General	$83,810.24	$1,676.21

Peever Recap

D	Manufacturing	$948.44	$18.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,547.47	$330.95
F	Wholesale Trade	$2,836.24	$56.74
G	Retail Trade	$51,617.54	$1,032.35
I	Services	$9,520.09	$190.40
	Other	$2,340.46	$46.81
	Total for Peever	$83,810.24	$1,676.21

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.

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	$12,281.95	$245.65
Total for MAJOR GROUP 17	$12,281.95	$245.65
Total for DIVISION C	$12,281.95	$245.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,025.64	$60.51
2731 Books: Publishing, or Publishing and Printing	$342.77	$6.86
2752 Commercial Printing, Lithographic	$4,788.88	$95.77
Other	$689.28	$13.79
Total for MAJOR GROUP 27	$8,846.57	$176.93
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,235.46	$164.71
Total for MAJOR GROUP 35	$8,235.46	$164.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$36,922.94	$738.46
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	$5,630.23	$112.60
Total for MAJOR GROUP 42	$5,630.23	$112.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,020.39	$940.41
4813 Telephone Communications, Except Radiotelephone	$62,520.58	$1,250.41
4841 Cable and Other Pay Television Services	$12,499.67	$249.99
Other	$146.99	$2.94
Total for MAJOR GROUP 48	$122,187.63	$2,443.75

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,437.62	$2,068.75
Total for MAJOR GROUP 49	$103,437.62	$2,068.75
Total for DIVISION E	$232,706.98	$4,654.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,171.10	$63.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,247.16	$584.94
5074 Plumbing and Heating Equipment and Supplies	$47,404.94	$948.10
5084 Industrial Machinery and Equipment	$3,189.79	$63.80
5085 Industrial Supplies	$27,732.44	$554.65
Other	$24,777.22	$495.55
Total for MAJOR GROUP 50	$135,522.65	$2,710.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,017.00	$80.34
5191 Farm Supplies	$74,857.55	$1,497.15
Other	$7,873.16	$157.46
Total for MAJOR GROUP 51	$86,747.71	$1,734.95
Total for DIVISION F	$222,270.36	$4,445.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,117.00	$1,002.34
5251 Hardware Stores	$47,521.89	$950.44
Total for MAJOR GROUP 52	$97,638.89	$1,952.78
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$2,423.64	$48.47
Other	$15,656.14	$313.13
Total for MAJOR GROUP 53	$18,079.78	$361.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$295,003.06	$5,900.06
5499 Miscellaneous Food Stores	$3,058.29	$67.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$315,696.77	$6,320.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$839.75	$16.80
5541 Gasoline Service Station	$127,616.19	$2,552.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$246,000.58	$4,920.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$850.40	$17.01
5651 Family Clothing Stores	$3,090.87	$61.81
5661 Shoe Stores	$657.42	$13.15
Other	$507.50	$10.15
Total for MAJOR GROUP 56	$5,106.19	$102.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$962.97	$19.26
5734 Computer and Computer Software Stores	$1,933.50	$38.67
Other	$2,677.89	$53.56
Total for MAJOR GROUP 57	$5,574.36	$111.49
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$27,840.99	$556.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,944.13	$1,838.89
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,028.57	$40.57
5943 Stationery Stores	$3,054.17	$61.09

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$465.90	$9.32
5961 Catalog and Mail-Order Houses	$10,083.29	$201.67
5963 Direct Selling Establishments	$10,936.73	$218.75
5999 Miscellaneous Retail Stores, NEC	$34,840.73	$696.82
Other	$97,148.20	$1,942.95
Total for MAJOR GROUP 59	$158,557.59	$3,171.17
Total for DIVISION G	$938,598.29	$18,778.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,522.75	$50.46
Total for MAJOR GROUP 64	$2,522.75	$50.46
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	($18,679.57)	($373.58)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,309.86	$326.21
Other	$44,089.07	$881.78
Total for MAJOR GROUP 72	$60,398.93	$1,207.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$398.00	$7.96
7349 Building Cleaning and Maintenance Services, NEC	$5,937.38	$118.75
7359 Equipment Rental and Leasing, NEC	$2,083.19	$41.66
7372 Prepackaged Software	$11,471.55	$233.05
7379 Computer Related Services, NEC	$4,039.88	$80.79
7382 Security Systems Services	$625.88	$12.52
7389 Miscellaneous Business Services	$2,036.97	$40.74
Other	$10,142.50	$202.85
Total for MAJOR GROUP 73	$36,735.35	$738.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$110,249.77	$2,204.99
Other	$14,633.57	$292.68
Total for MAJOR GROUP 75	$124,883.34	$2,497.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$7,081.57	$141.63
Total for MAJOR GROUP 78	$7,081.57	$141.63
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	$22,657.65	$453.15
Total for MAJOR GROUP 80	$22,657.65	$453.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,677.97	$453.56
Total for MAJOR GROUP 81	$22,677.97	$453.56
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		
8721 Accounting, Auditing, and Bookkeeping Services	$4,873.87	$97.48
Other	$19,544.24	$390.88
Total for MAJOR GROUP 87	$24,418.11	$488.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$320,721.48	$6,418.05

Philip - General Recap

C	Construction	$12,281.95	$245.65
D	Manufacturing	$36,922.94	$738.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,706.98	$4,654.13
F	Wholesale Trade	$222,270.36	$4,445.41
G	Retail Trade	$938,598.29	$18,778.44
H	Finance, Insurance, And Real Estate	($18,679.57)	($373.58)
I	Services	$320,721.48	$6,418.05
	Other	$3,472.36	$69.45
	Total for Philip - General	$1,748,294.79	$34,976.01

Philip Recap

C	Construction	$12,281.95	$245.65
D	Manufacturing	$36,922.94	$738.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$232,706.98	$4,654.13
F	Wholesale Trade	$222,270.36	$4,445.41
G	Retail Trade	$938,598.29	$18,778.44
H	Finance, Insurance, And Real Estate	($18,679.57)	($373.58)
I	Services	$320,721.48	$6,418.05
	Other	$3,472.36	$69.45
	Total for Philip	$1,748,294.79	$34,976.01

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

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,842.08	$36.84
Total for MAJOR GROUP 27	$1,842.08	$36.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,186.08	$43.72
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	$7,236.50	$144.73
4813 Telephone Communications, Except Radiotelephone	$7,853.22	$157.06
Other	$2,270.50	$45.41
Total for MAJOR GROUP 48	$17,360.22	$347.20
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	$21,260.22	$425.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$587.16	$11.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,434.37	$168.69
Other	$574.49	$11.49
Total for MAJOR GROUP 50	$9,596.02	$191.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,698.95	$113.99
Total for MAJOR GROUP 51	$5,698.95	$113.99
Total for DIVISION F	$15,294.97	$305.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,289.69	$805.79
Total for MAJOR GROUP 52	$40,289.69	$805.79
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$48,428.64	$968.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$49,610.31	$992.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$465.66	$9.31

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,145.51	$22.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$208.12	$4.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$628.16	$12.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,392.49	$109.01
Total for MAJOR GROUP 57	$5,392.49	$109.01
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$842.64	$16.85
5999 Miscellaneous Retail Stores, NEC	$8,980.23	$179.61
Other	$2,171.24	$43.42
Total for MAJOR GROUP 59	$11,994.11	$239.88
Total for DIVISION G	$125,590.27	$2,512.95
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: 70 Hotels, Rooming Houses, 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	$4,938.75	$98.78
7372 Prepackaged Software	$257.17	$5.14
Other	$15,803.33	$316.07
Total for MAJOR GROUP 73	$20,999.25	$419.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
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	$848.20	$16.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,048.20	$20.96

Pickstown - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$44,702.03	$894.04

Pickstown - General Recap

D	Manufacturing	$2,186.08	$43.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,260.22	$425.20
F	Wholesale Trade	$15,294.97	$305.92
G	Retail Trade	$125,590.27	$2,512.95
I	Services	$44,702.03	$894.04
	Other	$8,416.36	$168.32
	Total for Pickstown - General	$217,449.93	$4,350.15

Pickstown Recap

D	Manufacturing	$2,186.08	$43.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,260.22	$425.20
F	Wholesale Trade	$15,294.97	$305.92
G	Retail Trade	$125,590.27	$2,512.95
I	Services	$44,702.03	$894.04
	Other	$8,416.36	$168.32
	Total for Pickstown	$217,449.93	$4,350.15

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,210.00	$44.20
Total for MAJOR GROUP 07	$2,210.00	$44.20
Total for DIVISION A	$2,210.00	$44.20
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,194.44	$43.89
Total for MAJOR GROUP 17	$2,194.44	$43.89
Total for DIVISION C	$2,194.44	$43.89
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,932.47	$118.65
Other	$2,688.06	$53.76
Total for MAJOR GROUP 27	$8,620.53	$172.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,278.92	$25.58
Total for MAJOR GROUP 28	$1,278.92	$25.58
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$13,907.99	$278.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,121.26	$302.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,923.26	$318.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,673.30	$93.47
4813 Telephone Communications, Except Radiotelephone	$9,727.34	$194.55
4841 Cable and Other Pay Television Services	$18,198.83	$363.98
4899 Communications Services, NEC	$5,156.17	$103.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,758.64	$755.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,663.59	$393.27
Total for MAJOR GROUP 49	$19,663.59	$393.27
Total for DIVISION E	$73,345.49	$1,466.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$702.40	$14.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$431.50	$8.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,175.00	$463.50
5074 Plumbing and Heating Equipment and Supplies	$13,433.50	$268.67
5087 Service Establishment Equipment and Supplies	$1,365.45	$27.31
Other	$14,003.19	$280.07

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$53,111.04	$1,062.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$796.69	$15.94
Other	$1,115.50	$22.31
Total for MAJOR GROUP 51	$1,912.19	$38.25
Total for DIVISION F	$55,023.23	$1,100.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,982.35	$239.65
5251 Hardware Stores	$1,270.90	$25.42
Total for MAJOR GROUP 52	$13,253.25	$265.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,532.30	$150.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,224.97	$164.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$127,371.80	$2,547.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$148,409.95	$2,968.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$344.16	$6.88
5621 Women's Clothing Stores	$670.93	$13.42
5651 Family Clothing Stores	$4,163.11	$83.26
Other	$1,087.49	$21.75
Total for MAJOR GROUP 56	$6,265.69	$125.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,342.85	$86.86
5722 Household Appliance Stores	$3,035.66	$60.71
Other	$10,403.69	$212.67
Total for MAJOR GROUP 57	$17,782.20	$360.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,047.51	$260.95
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,179.37	$963.59
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$972.55	$19.46
5961 Catalog and Mail-Order Houses	$10,438.55	$208.76
5963 Direct Selling Establishments	$9,735.23	$194.71
5999 Miscellaneous Retail Stores, NEC	$22,949.76	$459.00
Other	$1,658.83	$33.18
Total for MAJOR GROUP 59	$45,754.92	$915.11
Total for DIVISION G	$287,901.85	$5,762.64
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

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,598.55	$131.98
Total for MAJOR GROUP 65	$6,598.55	$131.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,218.12	$164.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,755.69	$175.11
Total for MAJOR GROUP 72	$8,755.69	$175.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,783.56	$75.67
7372 Prepackaged Software	$2,604.50	$52.09
7379 Computer Related Services, NEC	$409.88	$8.20
7389 Miscellaneous Business Services	$1,705.43	$34.11
Other	$6,767.37	$135.35
Total for MAJOR GROUP 73	$15,270.74	$305.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,447.84	$248.96
Total for MAJOR GROUP 81	$12,447.84	$248.96
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,185.79	$123.71
Total for MAJOR GROUP 86	$6,185.79	$123.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,445.95	$308.92
Other	$1,864.16	$37.28
Total for MAJOR GROUP 87	$17,310.11	$346.20
Total for DIVISION I	$70,068.15	$1,401.36

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

Returns Filed: December 2013

Piedmont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,210.00	$44.20
C	Construction	$2,194.44	$43.89
D	Manufacturing	$13,907.99	$278.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,345.49	$1,466.92
F	Wholesale Trade	$55,023.23	$1,100.48
G	Retail Trade	$287,901.85	$5,762.64
H	Finance, Insurance, And Real Estate	$8,218.12	$164.37
I	Services	$70,068.15	$1,401.36
	Total for Piedmont - General	$512,869.27	$10,262.03

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$2,210.00	$44.20
C	Construction	$2,194.44	$43.89
D	Manufacturing	$13,907.99	$278.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,345.49	$1,466.92
F	Wholesale Trade	$55,023.23	$1,100.48
G	Retail Trade	$287,901.85	$5,762.64
H	Finance, Insurance, And Real Estate	$8,218.12	$164.37
I	Services	$70,068.15	$1,401.36
	Total for Piedmont	$512,869.27	$10,262.03

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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.

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$98.39	$1.97
Other	$575.50	$11.51
Total for MAJOR GROUP 27	$673.89	$13.48
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	$734.36	$14.69
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		
4813 Telephone Communications, Except Radiotelephone	$3,731.33	$74.63
4841 Cable and Other Pay Television Services	$3,445.50	$68.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,326.83	$146.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,961.31	$419.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,541.19	$150.82
Total for MAJOR GROUP 50	$7,541.19	$150.82
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	$9,097.04	$181.93
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	$638.00	$12.76
Total for MAJOR GROUP 53	$638.00	$12.76
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,572.06	$131.44
Total for MAJOR GROUP 55	$6,572.06	$131.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$294.00	$5.88
Total for MAJOR GROUP 56	$294.00	$5.88

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$952.00	$19.04
	Total for MAJOR GROUP 57	$952.00	$19.04
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		$2,114.82	$42.29
5999 Miscellaneous Retail Stores, NEC		$344.97	$6.90
Other		$2,741.48	$54.83
	Total for MAJOR GROUP 59	$5,201.27	$104.02
	Total for DIVISION G	$36,648.92	$732.97
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: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$876.00	$17.52
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		$1,629.59	$32.59
	Total for MAJOR GROUP 73	$1,629.59	$32.59
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: 86 Membership Organizations			
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	$5,721.86	$114.44

Pierpont - General Recap

D	Manufacturing	$734.36	$14.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,961.31	$419.23
F	Wholesale Trade	$9,097.04	$181.93
G	Retail Trade	$36,648.92	$732.97
H	Finance, Insurance, And Real Estate	$876.00	$17.52
I	Services	$5,721.86	$114.44
	Other	$1,011.13	$20.22
	Total for Pierpont - General	$75,050.62	$1,501.00

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

Returns Filed: December 2013

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$734.36	$14.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,961.31	$419.23
F	Wholesale Trade	$9,097.04	$181.93
G	Retail Trade	$36,648.92	$732.97
H	Finance, Insurance, And Real Estate	$876.00	$17.52
I	Services	$5,721.86	$114.44
	Other	$1,011.13	$20.22
	Total for Pierpont	$75,050.62	$1,501.00

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$80,848.52	$1,616.98
0782 Lawn and Garden Services	$51,310.46	$1,026.21
0783 Ornamental Shrub and Tree Services	$19,063.84	$381.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$158,081.47	$3,161.63
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	$158,479.17	$3,169.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,702.48	$94.05
Other	$119,887.92	$3,084.10
Total for MAJOR GROUP 15	$124,590.40	$3,178.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$13,252.00	$265.04
Other	$209,637.35	$4,192.75
Total for MAJOR GROUP 16	$222,889.35	$4,457.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$62,347.44	$1,248.51
1731 Electrical Work	$382,132.69	$7,642.66
1751 Carpentry Work	$71,928.49	$1,438.56
1771 Concrete Work	$13,332.13	$277.39
1793 Glass and Glazing Work	$15,587.80	$311.76
1799 Special Trade Contractors, NEC	$65,699.10	$1,315.06
Other	$20,048.83	$400.98
Total for MAJOR GROUP 17	$631,076.48	$12,634.92
Total for DIVISION C	$978,556.23	$20,270.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,089.92	$581.80
Total for MAJOR GROUP 20	$29,089.92	$581.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,690.17	$73.81
Total for MAJOR GROUP 23	$3,690.17	$73.81
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		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$12,162.40	$243.27
2721 Periodicals: Publishing, or Publishing and Printing	$17,342.85	$346.85
2731 Books: Publishing, or Publishing and Printing	$5,434.70	$108.69
2741 Miscellaneous Publishing	$2,059.22	$41.19
2752 Commercial Printing, Lithographic	$134,598.35	$2,691.95
2759 Commercial Printing, NEC	$13,291.92	$265.84
2771 Greeting Cards	$341.55	$6.84
Other	$6,262.17	$125.24
Total for MAJOR GROUP 27	$191,493.16	$3,829.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,604.84	$112.10
Total for MAJOR GROUP 28	$5,604.84	$112.10
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	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,536.50	$310.73
Total for MAJOR GROUP 35	$15,536.50	$310.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,713.96	$54.28
Total for MAJOR GROUP 36	$2,713.96	$54.28
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,347.29	$366.94
Total for MAJOR GROUP 37	$18,347.29	$366.94
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,381.33	$27.63
Total for MAJOR GROUP 38	$1,381.33	$27.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,168.09	$63.36
Total for MAJOR GROUP 39	$3,168.09	$63.36
Total for DIVISION D	$414,758.31	$8,295.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$168,483.34	$3,369.65
Other	$6,412.86	$128.26
Total for MAJOR GROUP 42	$174,896.20	$3,497.91
MAJOR GROUP: 45 Transportation By Air		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$107,823.04	$2,156.46
Total for MAJOR GROUP 45	$107,823.04	$2,156.46
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	$1,065,636.06	$21,312.73
4813 Telephone Communications, Except Radiotelephone	$391,824.62	$7,836.50
4841 Cable and Other Pay Television Services	$661,856.94	$13,237.14
4899 Communications Services, NEC	$14,984.38	$299.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,134,571.50	$42,691.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$7,128.50	$142.57
Other	$1,128,974.20	$22,579.48
Total for MAJOR GROUP 49	$1,136,102.70	$22,722.05
Total for DIVISION E	$3,566,239.18	$71,324.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,721.24	$34.42
5013 Motor Vehicle Supplies and New Parts	$3,210.71	$64.21
5015 Motor Vehicle Parts, Used	$87,061.31	$1,741.23
5023 Homefurnishings	$568.25	$11.37
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,870.77	$37.42
5043 Photographic Equipment and Supplies	$1,375.67	$27.51
5044 Office Equipment	$72,751.28	$1,455.03
5045 Computers and Computer Peripheral Equipment and Software	$41,360.93	$827.22
5046 Commercial Equipment, NEC	$14,881.51	$297.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$38,200.05	$764.01
5049 Professional Equipment and Supplies, NEC	$582.33	$11.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$96,955.47	$1,939.11
5064 Electrical Appliances, Television and Radio Sets	$3,401.16	$68.03
5065 Electronic Parts and Equipment, NEC	$37,121.99	$742.44
5072 Hardware	$1,446.10	$28.92
5074 Plumbing and Heating Equipment and Supplies	$335,128.67	$6,702.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$87,643.86	$1,752.88
5082 Construction and Mining Machinery and Equipment	$7,626.65	$152.53
5084 Industrial Machinery and Equipment	$51,733.89	$1,034.67
5085 Industrial Supplies	$19,000.52	$380.01
5087 Service Establishment Equipment and Supplies	$7,332.22	$146.65
5099 Durable Goods, NEC	$15,080.23	$301.61
Other	$76,125.42	$1,522.52
Total for MAJOR GROUP 50	$1,002,180.23	$20,043.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$29,142.00	$582.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$21,800.08	$436.00
5136 Men's and Boys' Clothing and Furnishings	$2,756.93	$55.13
5141 Groceries, General Line	$21,533.39	$430.67
5149 Groceries and Related Products, NEC	$5,114.75	$102.30
5191 Farm Supplies	$46,922.29	$938.45
5199 Nondurable Goods, NEC	$11,710.14	$234.20
Other	$17,135.13	$342.70
Total for MAJOR GROUP 51	$156,114.71	$3,122.29
Total for DIVISION F	$1,158,294.94	$23,165.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$595,370.00	$11,907.98

Pierre - General *continued...*

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

	Taxable	Tax Due
5231 Paint, Glass, and Wallpaper Stores	$34,933.65	$698.68
5251 Hardware Stores	$94,669.11	$1,893.38
5261 Retail Nurseries, Lawn and Garden Supply Stores	$10,180.06	$203.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$740,236.69	$14,805.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,047,539.12	$140,950.78
5331 Variety Stores	$48,934.67	$978.69
5399 Miscellaneous General Merchandise Stores	$1,497,503.89	$29,950.08
Total for MAJOR GROUP 53	$8,593,977.68	$171,879.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,451,374.72	$49,027.49
5431 Fruit and Vegetable Markets	$9,221.67	$184.44
5441 Candy, Nut, and Confectionery Stores	$10,224.08	$204.49
5461 Retail Bakeries	$24,311.75	$486.23
5499 Miscellaneous Food Stores	$81,912.68	$1,645.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,577,133.84	$51,550.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$544,934.80	$10,898.70
5531 Auto and Home Supply Stores	$425,940.16	$8,518.79
5541 Gasoline Service Station	$407,368.55	$8,147.37
Other	$49,290.47	$985.81
Total for MAJOR GROUP 55	$1,427,533.98	$28,550.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,491.05	$29.82
5621 Women's Clothing Stores	$145,097.21	$2,901.94
5632 Women’s Accessory and Specialty Stores	$4,055.50	$81.11
5651 Family Clothing Stores	$134,505.60	$2,690.12
5661 Shoe Stores	$48,837.53	$976.76
5699 Miscellaneous Apparel and Accessory Stores	$9,360.36	$187.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$346,319.75	$6,926.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$369,094.09	$7,381.88
5719 Miscellaneous Homefurnishings Stores	$67,104.29	$1,342.09
5722 Household Appliance Stores	$190,476.19	$3,809.53
5731 Radio, Television, and Consumer Electronics Stores	$56,046.07	$1,120.92
5734 Computer and Computer Software Stores	$74,858.12	$1,497.17
5735 Record and Prerecorded Tape Stores	$10,240.17	$204.81
Other	$217,862.58	$4,357.24
Total for MAJOR GROUP 57	$985,681.51	$19,713.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,996,933.18	$39,938.67
5813 Drinking Places	$276,882.07	$5,537.65
Total for MAJOR GROUP 58	$2,273,815.25	$45,476.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$308,690.55	$6,173.81
5932 Used Merchandise Stores	$106,281.64	$2,125.64
5941 Sporting Goods Stores and Bicycle Shops	$135,217.64	$2,704.36
5942 Book Stores	$39,083.69	$781.67
5943 Stationery Stores	$28,811.52	$576.23
5944 Jewelry Stores	$73,294.44	$1,465.89
5945 Hobby, Toy, and Game Stores	$17,863.23	$357.26
5947 Gift, Novelty, and Souvenir Shops	$112,866.58	$2,257.35
5949 Sewing, Needlework, and Piece Goods Stores	$9,273.48	$185.47
5961 Catalog and Mail-Order Houses	$93,944.00	$1,878.87
5962 Automatic Merchandise Machine Operators	$5,027.94	$100.56

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$181,342.88	$3,626.88
5983 Fuel Oil Dealers	$86,260.09	$1,725.20
5992 Florists	$99,692.94	$1,993.86
5999 Miscellaneous Retail Stores, NEC	$238,279.05	$4,765.63
Other	$182,568.55	$3,651.36
Total for MAJOR GROUP 59	$1,718,498.22	$34,370.04
Total for DIVISION G	$18,663,196.92	$373,272.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$85,597.92	$1,711.97
6099 Functions Related to Depository Banking, NEC	$2,517.38	$50.35
Total for MAJOR GROUP 60	$88,115.30	$1,762.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,533.97	$30.68
6159 Miscellaneous Business Credit Institutions	$2,401.70	$48.03
Other	$801.63	$16.03
Total for MAJOR GROUP 61	$4,737.30	$94.74
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$21,775.20	$435.51
Total for MAJOR GROUP 63	$21,775.20	$435.51
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,602.37	$192.06
Total for MAJOR GROUP 64	$9,602.37	$192.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$194,302.42	$3,886.07
Other	$37,191.79	$743.84
Total for MAJOR GROUP 65	$231,494.21	$4,629.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,586.39	$251.73
Other	N/A	N/A
Total for MAJOR GROUP 67	$14,554.39	$291.09
Total for DIVISION H	$370,473.77	$7,409.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$886,683.13	$17,733.66
Other	N/A	N/A
Total for MAJOR GROUP 70	$922,152.53	$18,443.05
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$35,963.06	$719.26
7221 Photographic Studios, Portrait	$13,907.56	$278.15
7231 Beauty Shops	$167,254.56	$3,345.11
7241 Barber Shops	$11,287.80	$225.76
7299 Miscellaneous Personal Services, NEC	$43,892.27	$877.86
Other	$85,446.72	$1,708.94
Total for MAJOR GROUP 72	$357,751.97	$7,155.08
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$12,156.50	$243.13
7331 Direct Mail Advertising Services	$10,088.29	$201.77
7336 Commercial Art and Graphic Design	$19,472.53	$389.45
7338 Secretarial and Court Reporting	$352.00	$7.04
7342 Disinfecting and Pest Control Services	$7,839.00	$156.78
7349 Building Cleaning and Maintenance Services, NEC	$107,471.53	$2,149.44
7359 Equipment Rental and Leasing, NEC	$415,811.51	$9,492.23

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$6,284.66	$125.70
7372 Prepackaged Software	$221,583.86	$4,431.67
7373 Computer Integrated Systems Design	$2,146.00	$42.92
7374 Computer Processing and Data Preparation and Processing Services	$21,410.46	$428.21
7375 Information Retrieval Services	$16,464.52	$329.29
7377 Computer Rental and Leasing	$14,097.66	$281.96
7379 Computer Related Services, NEC	$150,051.70	$3,001.02
7381 Detective, Guard, and Armored Car Services	$3,303.20	$66.06
7382 Security Systems Services	$4,536.02	$90.72
7384 Photofinishing Laboratories	$10,789.14	$215.78
7389 Miscellaneous Business Services	$193,907.87	$3,878.16
Other	$58,632.36	$1,172.65
Total for MAJOR GROUP 73	$1,276,398.81	$26,703.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$76,492.80	$1,529.86
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$75,325.78	$1,506.51
7536 Automotive Glass Replacement Shops	$36,537.25	$730.75
7538 General Automotive Repair Shops	$194,007.97	$3,880.16
7542 Carwashes	$20,895.95	$417.92
Other	$40,434.09	$808.69
Total for MAJOR GROUP 75	$443,693.84	$8,873.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$24,769.40	$495.39
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,359.69	$107.19
7629 Electrical and Electronic Repair Shops, NEC	($13,175.13)	($263.51)
7699 Repair Shops and Related Services, NEC	$84,596.95	$1,691.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$103,896.68	$2,077.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$99,868.41	$1,997.38
Other	N/A	N/A
Total for MAJOR GROUP 78	$188,328.58	$3,766.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$47,655.64	$953.12
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,377.36	$47.55
7991 Physical Fitness Facilities	$32,060.21	$641.21
7993 Coin-Operated Amusement Devices	$20,766.51	$415.33
7999 Amusement and Recreation Services, NEC	$47,014.17	$940.28
Other	$94,066.52	$1,881.33
Total for MAJOR GROUP 79	$243,940.41	$4,878.82
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$20,438.50	$408.77
Other	$112,863.95	$2,257.27
Total for MAJOR GROUP 80	$133,302.45	$2,666.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$399,116.18	$7,982.34
Total for MAJOR GROUP 81	$399,116.18	$7,982.34
MAJOR GROUP: 82 Educational Services		
Other	$5,520.00	$110.40
Total for MAJOR GROUP 82	$5,520.00	$110.40
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$9,337.79	$186.76
8641 Civic, Social, and Fraternal Associations	$17,993.85	$359.88
Other	$2,076.50	$41.53

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$29,408.14	$588.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$75,658.69	$1,513.17
8712 Architectural Services	$12,386.98	$247.74
8721 Accounting, Auditing, and Bookkeeping Services	$171,556.78	$3,431.13
8734 Testing Laboratories	$18,954.61	$379.09
8741 Management Services	$31,624.51	$632.49
8742 Management Consulting Services	$108,778.99	$2,175.58
8748 Business Consulting Services, NEC	$8,744.00	$174.88
Other	$3,279.50	$65.59
Total for MAJOR GROUP 87	$430,984.06	$8,619.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,352.19	$47.05
Total for MAJOR GROUP 89	$2,352.19	$47.05
Total for DIVISION I	$4,540,811.57	$91,992.32
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$158,479.17	$3,169.58
C	Construction	$978,556.23	$20,270.86
D	Manufacturing	$414,758.31	$8,295.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,566,239.18	$71,324.78
F	Wholesale Trade	$1,158,294.94	$23,165.92
G	Retail Trade	$18,663,196.92	$373,272.29
H	Finance, Insurance, And Real Estate	$370,473.77	$7,409.53
I	Services	$4,540,811.57	$91,992.32
	Other	$52,728.99	$1,054.58
	Total for Pierre - General	$29,903,539.08	$599,955.05

Pierre - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$330,792.96	$3,307.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$356,983.47	$3,569.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,933,023.05	$19,330.23
5813 Drinking Places	$274,006.49	$2,740.06
Total for MAJOR GROUP 58	$2,207,029.54	$22,070.29
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$143,304.68	$1,433.05
Total for MAJOR GROUP 59	$143,304.68	$1,433.05
Total for DIVISION G	$3,027,552.08	$30,275.53
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	$863,031.26	$8,630.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$898,485.95	$8,984.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$35,472.22	$354.73
Other	$148,391.32	$1,483.92
Total for MAJOR GROUP 79	$183,863.54	$1,838.65
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	$1,184,080.85	$11,840.84
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: December 2013

Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$3,027,552.08	$30,275.53
I	Services	$1,184,080.85	$11,840.84
	Other	$18,090.41	$178.60
	Total for Pierre - Gross Receipts	$4,229,723.34	$42,294.97

Pierre Recap

A	Agriculture, Forestry, And Fishing	$158,479.17	$3,169.58
C	Construction	$978,556.23	$20,270.86
D	Manufacturing	$414,758.31	$8,295.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,566,239.18	$71,324.78
F	Wholesale Trade	$1,158,294.94	$23,165.92
G	Retail Trade	$21,690,749.00	$403,547.82
H	Finance, Insurance, And Real Estate	$370,473.77	$7,409.53
I	Services	$5,724,892.42	$103,833.16
	Other	$70,819.40	$1,233.18
	Total for Pierre	$34,133,262.42	$642,250.02

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.

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,630.66	$192.62
Total for MAJOR GROUP 17	$9,630.66	$192.62
Total for DIVISION C	$9,630.66	$192.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$965.21	$19.31
Other	$2,107.69	$42.15
Total for MAJOR GROUP 27	$3,072.90	$61.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$23,616.41	$472.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,540.65	$110.81
Total for MAJOR GROUP 42	$5,540.65	$110.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,806.76	$656.14
4813 Telephone Communications, Except Radiotelephone	$37,233.70	$744.67
4899 Communications Services, NEC	$543.33	$10.87
Other	$5,275.00	$105.50
Total for MAJOR GROUP 48	$75,858.79	$1,517.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,099.76	$182.00
Total for MAJOR GROUP 49	$9,099.76	$182.00
Total for DIVISION E	$90,499.20	$1,809.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,988.86	$59.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,916.40	$38.33
5074 Plumbing and Heating Equipment and Supplies	$6,070.15	$121.40
Other	$10,585.08	$211.71
Total for MAJOR GROUP 50	$21,560.49	$431.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,031.68	$360.64
Other	$14,361.97	$287.24

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$32,393.65	$647.88
Total for DIVISION F	$53,954.14	$1,079.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,665.23	$413.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,068.21	$421.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,077.09	$61.54
Other	$424.67	$8.49
Total for MAJOR GROUP 53	$3,501.76	$70.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,384.11	$28.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$117,571.31	$2,352.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,307.16	$566.14
Total for MAJOR GROUP 55	$28,307.16	$566.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$863.41	$17.26
5651 Family Clothing Stores	$1,632.95	$32.66
Other	$1,513.66	$30.27
Total for MAJOR GROUP 56	$4,010.02	$80.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,324.03	$26.48
Other	$7,221.95	$144.44
Total for MAJOR GROUP 57	$8,545.98	$170.92
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$45,016.77	$900.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$58,087.17	$1,161.74
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,879.78	$97.60
5961 Catalog and Mail-Order Houses	$3,932.80	$78.65
5963 Direct Selling Establishments	$7,408.47	$148.17
5999 Miscellaneous Retail Stores, NEC	$2,881.04	$57.62
Other	$15,151.86	$303.04
Total for MAJOR GROUP 59	$34,253.95	$685.08
Total for DIVISION G	$275,345.56	$5,507.64
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,412.30	$108.25
Total for MAJOR GROUP 65	$5,412.30	$108.25
Total for DIVISION H	$7,331.84	$146.64
DIVISION: I Services		

Plankinton - 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	$831.86	$16.64
Total for MAJOR GROUP 72	$831.86	$16.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,313.72	$46.27
7372 Prepackaged Software	$3,145.17	$62.90
7389 Miscellaneous Business Services	$354.95	$7.10
Other	$2,458.17	$49.17
Total for MAJOR GROUP 73	$8,272.01	$165.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$48,561.99	$971.24
Other	N/A	N/A
Total for MAJOR GROUP 75	$48,940.99	$978.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,653.75	$93.07
Other	$72,143.83	$1,442.87
Total for MAJOR GROUP 87	$76,797.58	$1,535.94
Total for DIVISION I	$164,626.55	$3,292.53

Plankinton - General Recap

C	Construction	$9,630.66	$192.62
D	Manufacturing	$23,616.41	$472.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,499.20	$1,809.99
F	Wholesale Trade	$53,954.14	$1,079.10
G	Retail Trade	$275,345.56	$5,507.64
H	Finance, Insurance, And Real Estate	$7,331.84	$146.64
I	Services	$164,626.55	$3,292.53
	Other	$289.68	$5.79
	Total for Plankinton - General	$625,294.04	$12,506.64

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

Returns Filed: December 2013

Plankinton Recap

		Taxable	Tax Due
C	Construction	$9,630.66	$192.62
D	Manufacturing	$23,616.41	$472.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,499.20	$1,809.99
F	Wholesale Trade	$53,954.14	$1,079.10
G	Retail Trade	$275,345.56	$5,507.64
H	Finance, Insurance, And Real Estate	$7,331.84	$146.64
I	Services	$164,626.55	$3,292.53
	Other	$289.68	$5.79
	Total for Plankinton	$625,294.04	$12,506.64

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,147.30	$102.95
Other	$33,029.02	$660.58
Total for MAJOR GROUP 07	$38,176.32	$763.53
Total for DIVISION A	$38,176.32	$763.53
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,978.65	$179.57
1731 Electrical Work	$1,472.85	$29.46
Other	$4,684.71	$93.70
Total for MAJOR GROUP 17	$15,136.21	$302.73
Total for DIVISION C	$15,136.21	$302.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,023.50	$240.47
Total for MAJOR GROUP 20	$12,023.50	$240.47
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,304.42	$66.08
2731 Books: Publishing, or Publishing and Printing	$235.98	$4.72
2759 Commercial Printing, NEC	$2,399.68	$47.99
Other	$1,041.05	$20.83
Total for MAJOR GROUP 27	$6,981.13	$139.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,802.00	$36.04
Total for MAJOR GROUP 35	$1,802.00	$36.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Platte - 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	$24,769.22	$495.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,410.00	$148.20
Total for MAJOR GROUP 42	$7,410.00	$148.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$87,259.54	$1,745.19
4813 Telephone Communications, Except Radiotelephone	$69,007.86	$1,380.15
Other	$12,574.97	$251.50
Total for MAJOR GROUP 48	$168,842.37	$3,376.84
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	$262,034.31	$5,240.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,094.55	$421.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,448.50	$48.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,774.01	$195.48
5074 Plumbing and Heating Equipment and Supplies	$12,335.22	$246.70
5084 Industrial Machinery and Equipment	$5,305.44	$106.11
5085 Industrial Supplies	$3,721.69	$74.44
Other	$19,117.71	$382.34
Total for MAJOR GROUP 50	$73,797.12	$1,475.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,312.34	$246.25
5141 Groceries, General Line	$2,710.27	$54.20
Other	$9,109.87	$182.20
Total for MAJOR GROUP 51	$24,132.48	$482.65
Total for DIVISION F	$97,929.60	$1,958.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$199,468.25	$3,989.37
5251 Hardware Stores	$327,367.88	$6,547.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$531,221.13	$10,624.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,665.91	$93.31
5399 Miscellaneous General Merchandise Stores	$6,608.11	$132.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,742.85	$254.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$544,090.03	$10,881.81
5499 Miscellaneous Food Stores	$5,347.77	$106.96
Other	$47,343.85	$946.87
Total for MAJOR GROUP 54	$596,781.65	$11,935.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$53,891.69	$1,077.83
5531 Auto and Home Supply Stores	$95,145.24	$1,902.90
Other	$46,019.18	$920.39
Total for MAJOR GROUP 55	$195,056.11	$3,901.12
MAJOR GROUP: 56 Apparel And Accessory Stores		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$3,332.17	$66.64
5651 Family Clothing Stores	$15,613.40	$312.27
5661 Shoe Stores	$2,067.44	$41.35
Other	$29,893.12	$597.86
Total for MAJOR GROUP 56	$50,906.13	$1,018.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$958.50	$19.17
5734 Computer and Computer Software Stores	$696.58	$13.93
Other	$39,174.09	$783.48
Total for MAJOR GROUP 57	$40,829.17	$816.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,657.33	$2,273.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$137,441.42	$2,748.82
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,027.75	$20.55
5945 Hobby, Toy, and Game Stores	$1,929.02	$38.58
5947 Gift, Novelty, and Souvenir Shops	$334.12	$6.68
5961 Catalog and Mail-Order Houses	$11,645.63	$232.91
5963 Direct Selling Establishments	$19,617.92	$392.35
5999 Miscellaneous Retail Stores, NEC	$72,577.55	$1,451.57
Other	$108,323.66	$2,166.47
Total for MAJOR GROUP 59	$215,455.65	$4,309.11
Total for DIVISION G	$1,780,434.11	$35,608.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,013.73	$280.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,147.84	$1,142.95
Total for MAJOR GROUP 70	$57,147.84	$1,142.95
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$510.12	$10.20
7221 Photographic Studios, Portrait	$5,970.41	$119.41
7231 Beauty Shops	$20,761.24	$415.23
Other	$29,246.75	$584.94
Total for MAJOR GROUP 72	$56,488.52	$1,129.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$494.00	$9.88
7349 Building Cleaning and Maintenance Services, NEC	$905.50	$18.11
7359 Equipment Rental and Leasing, NEC	$10,557.65	$211.15
7372 Prepackaged Software	$7,594.69	$151.90
7389 Miscellaneous Business Services	$9,650.12	$193.01
Other	$44,939.03	$898.78
Total for MAJOR GROUP 73	$74,140.99	$1,482.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$85,809.87	$1,716.19
Other	$72,869.26	$1,457.39

Platte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$158,679.13	$3,173.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,580.28	$151.60
Other	$4,547.88	$90.96
Total for MAJOR GROUP 76	$12,128.16	$242.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,640.48	$352.82
Total for MAJOR GROUP 79	$17,640.48	$352.82
MAJOR GROUP: 80 Health Services		
Other	$46,957.81	$939.16
Total for MAJOR GROUP 80	$46,957.81	$939.16
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	$302.04	$6.04
Total for MAJOR GROUP 86	$302.04	$6.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,316.98	$386.34
8734 Testing Laboratories	$5,881.89	$117.64
8748 Business Consulting Services, NEC	$4,184.00	$83.68
Total for MAJOR GROUP 87	$29,382.87	$587.66
Total for DIVISION I	$467,536.74	$9,350.76

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$38,176.32	$763.53
C	Construction	$15,136.21	$302.73
D	Manufacturing	$24,769.22	$495.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,034.31	$5,240.68
F	Wholesale Trade	$97,929.60	$1,958.59
G	Retail Trade	$1,780,434.11	$35,608.67
H	Finance, Insurance, And Real Estate	$14,013.73	$280.27
I	Services	$467,536.74	$9,350.76
	Other	$402.55	$8.05
	Total for Platte - General	$2,700,432.79	$54,008.66

Platte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$106,073.29	$1,060.73
Total for MAJOR GROUP 54	$106,073.29	$1,060.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,789.41	$1,087.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$130,937.65	$1,309.37
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$244,486.55	$2,444.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$56,836.22	$568.37

Platte - Gross Receipts Recap

G	Retail Trade	$244,486.55	$2,444.86
I	Services	$56,836.22	$568.37
	Other	$11.00	$0.11
	Total for Platte - Gross Receipts	$301,333.77	$3,013.34

Platte Recap

A	Agriculture, Forestry, And Fishing	$38,176.32	$763.53
C	Construction	$15,136.21	$302.73
D	Manufacturing	$24,769.22	$495.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,034.31	$5,240.68
F	Wholesale Trade	$97,929.60	$1,958.59
G	Retail Trade	$2,024,920.66	$38,053.53
H	Finance, Insurance, And Real Estate	$14,013.73	$280.27
I	Services	$524,372.96	$9,919.13
	Other	$413.55	$8.16
	Total for Platte	$3,001,766.56	$57,022.00

ITEMS OF NOTE:

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

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$235.25	$4.71
Total for MAJOR GROUP 17	$235.25	$4.71
Total for DIVISION C	$235.25	$4.71
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: 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	$1,574.89	$31.51
Other	$693.03	$13.86
Total for MAJOR GROUP 27	$2,267.92	$45.37
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
MAJOR GROUP: 36 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	$56,664.46	$1,133.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,744.76	$734.90
4813 Telephone Communications, Except Radiotelephone	$17,507.54	$350.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,898.30	$1,157.97
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	$108,384.60	$2,167.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,205.09	$24.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,182.42	$143.65
Other	$7,175.83	$143.52

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$15,563.34	$311.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,960.90	$499.21
Total for MAJOR GROUP 51	$24,960.90	$499.21
Total for DIVISION F	$40,524.24	$810.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,605.65	$212.12
Other	$1,056.60	$21.13
Total for MAJOR GROUP 52	$11,662.25	$233.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,183.96	$23.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,650.37	$33.01
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	$36,093.54	$721.87
Total for MAJOR GROUP 55	$36,093.54	$721.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$634.00	$12.68
5651 Family Clothing Stores	$379.17	$7.58
Other	$797.67	$15.95
Total for MAJOR GROUP 56	$1,810.84	$36.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,953.95	$199.53
Total for MAJOR GROUP 57	$8,953.95	$199.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$72,196.84	$1,443.94
Total for MAJOR GROUP 58	$72,196.84	$1,443.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,795.50	$75.91
5961 Catalog and Mail-Order Houses	$1,194.90	$23.89
5963 Direct Selling Establishments	$2,518.05	$50.36
5999 Miscellaneous Retail Stores, NEC	$25,767.49	$515.35
Other	$27,845.12	$556.90
Total for MAJOR GROUP 59	$61,121.06	$1,222.41
Total for DIVISION G	$209,474.52	$4,209.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 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

Pollock - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$942.98	$18.86
Other		$68,263.01	$1,365.26
	Total for MAJOR GROUP 73	$69,205.99	$1,384.12
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$13,205.49	$264.11
	Total for MAJOR GROUP 87	$13,205.49	$264.11
	Total for DIVISION I	$95,942.34	$1,918.84

Pollock - General Recap

C	Construction	$235.25	$4.71
D	Manufacturing	$56,664.46	$1,133.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,384.60	$2,167.70
F	Wholesale Trade	$40,524.24	$810.48
G	Retail Trade	$209,474.52	$4,209.93
I	Services	$95,942.34	$1,918.84
	Other	$483.10	$9.66
	Total for Pollock - General	$511,708.51	$10,254.62

Pollock Recap

C	Construction	$235.25	$4.71
D	Manufacturing	$56,664.46	$1,133.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,384.60	$2,167.70
F	Wholesale Trade	$40,524.24	$810.48
G	Retail Trade	$209,474.52	$4,209.93
I	Services	$95,942.34	$1,918.84
	Other	$483.10	$9.66
	Total for Pollock	$511,708.51	$10,254.62

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.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$161,985.46	$3,239.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$113,401.99	$2,268.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,196.63	$43.93
Total for MAJOR GROUP 23	$2,196.63	$43.93
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$545.11	$10.90
2731 Books: Publishing, or Publishing and Printing	$485.81	$9.72
2752 Commercial Printing, Lithographic	$345.87	$6.92
Other	$1,116.31	$22.33
Total for MAJOR GROUP 27	$2,493.10	$49.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,241.73	$144.84
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		
4813 Telephone Communications, Except Radiotelephone	$31,010.59	$620.21
Other	$8,384.99	$167.70
Total for MAJOR GROUP 48	$39,395.58	$787.91
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	$104,974.49	$2,099.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$656.55	$13.13
5045 Computers and Computer Peripheral Equipment and Software	$529.67	$10.59
5084 Industrial Machinery and Equipment	$1,241.02	$24.82
Other	$9,629.97	$192.60
Total for MAJOR GROUP 50	$12,057.21	$241.14

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$674.00	$13.48
5141 Groceries, General Line	$2,085.82	$41.72
Other	$4,072.31	$81.45
Total for MAJOR GROUP 51	$6,832.13	$136.65
Total for DIVISION F	$18,889.34	$377.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,293.17	$85.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,599.41	$91.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,837.40	$36.75
Total for MAJOR GROUP 53	$1,837.40	$36.75
MAJOR GROUP: 54 Food Stores		
Other	$39,175.33	$783.51
Total for MAJOR GROUP 54	$39,175.33	$783.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,562.61	$31.26
5661 Shoe Stores	$578.50	$11.57
Other	$371.50	$7.43
Total for MAJOR GROUP 56	$2,512.61	$50.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,175.50	$23.51
5722 Household Appliance Stores	$307.44	$6.15
Total for MAJOR GROUP 57	$1,482.94	$29.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,402.00	$48.04
5961 Catalog and Mail-Order Houses	$5,887.68	$117.76
5963 Direct Selling Establishments	$5,264.21	$105.28
5999 Miscellaneous Retail Stores, NEC	$5,918.74	$118.37
Other	$140,376.55	$2,807.53
Total for MAJOR GROUP 59	$159,849.18	$3,196.98
Total for DIVISION G	$347,780.37	$6,955.62
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$473.73	$9.48

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,332.77	$186.66
Other		$10,033.03	$200.66
	Total for MAJOR GROUP 72	$19,365.80	$387.32
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,072.96	$41.46
7372 Prepackaged Software		$1,345.67	$26.91
Other		$3,780.92	$75.62
	Total for MAJOR GROUP 73	$7,199.55	$143.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$21,146.18	$422.93
	Total for MAJOR GROUP 79	$21,146.18	$422.93
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$3,530.66	$70.62
	Total for MAJOR GROUP 86	$3,530.66	$70.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,432.10	$28.64
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,805.98	$36.12
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$82,269.16	$1,645.40

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$161,985.46	$3,239.71
C	Construction	$113,401.99	$2,268.04
D	Manufacturing	$7,241.73	$144.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,974.49	$2,099.48
F	Wholesale Trade	$18,889.34	$377.79
G	Retail Trade	$347,780.37	$6,955.62
H	Finance, Insurance, And Real Estate	$473.73	$9.48
I	Services	$82,269.16	$1,645.40
	Total for Presho - General	$837,016.27	$16,740.36

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

Returns Filed: December 2013

Presho Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$161,985.46	$3,239.71
C	Construction	$113,401.99	$2,268.04
D	Manufacturing	$7,241.73	$144.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,974.49	$2,099.48
F	Wholesale Trade	$18,889.34	$377.79
G	Retail Trade	$347,780.37	$6,955.62
H	Finance, Insurance, And Real Estate	$473.73	$9.48
I	Services	$82,269.16	$1,645.40
	Total for Presho	$837,016.27	$16,740.36

ITEMS OF NOTE:

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Pringle - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$148.24	$2.97
Total for MAJOR GROUP 27	$148.24	$2.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$960.24	$19.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$852.67	$17.05
Total for MAJOR GROUP 42	$852.67	$17.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$301.59	$6.03
4813 Telephone Communications, Except Radiotelephone	$673.50	$13.47
Other	$1,573.17	$31.46
Total for MAJOR GROUP 48	$2,548.26	$50.96
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	$3,451.93	$69.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,402.00	$88.04
Total for MAJOR GROUP 50	$4,402.00	$88.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$174.79	$3.49
Total for MAJOR GROUP 51	$174.79	$3.49
Total for DIVISION F	$4,576.79	$91.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,240.06	$264.80
Total for MAJOR GROUP 52	$13,240.06	$264.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$2,302.99	$62.47
Total for MAJOR GROUP 57	$2,302.99	$62.47
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	$864.77	$17.30
Other	$9,556.62	$191.14
Total for MAJOR GROUP 59	$10,421.39	$208.44

Pringle - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$85,124.57	$1,718.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$397.10	$7.94
Total for MAJOR GROUP 73	$397.10	$7.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,162.60	$103.25

Pringle - General Recap

D	Manufacturing	$960.24	$19.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,451.93	$69.03
F	Wholesale Trade	$4,576.79	$91.53
G	Retail Trade	$85,124.57	$1,718.91
I	Services	$5,162.60	$103.25
	Other	$246.00	$4.92
	Total for Pringle - General	$99,522.13	$2,006.85

Pringle Recap

D	Manufacturing	$960.24	$19.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,451.93	$69.03
F	Wholesale Trade	$4,576.79	$91.53
G	Retail Trade	$85,124.57	$1,718.91
I	Services	$5,162.60	$103.25
	Other	$246.00	$4.92
	Total for Pringle	$99,522.13	$2,006.85

Taxable	Tax Due

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Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$340.76	$3.41
Total for MAJOR GROUP 27	$340.76	$3.41
Total for DIVISION D	$340.76	$3.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$5,795.86	$57.96
Total for MAJOR GROUP 48	$5,795.86	$57.96
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	$15,542.86	$155.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,965.20	$29.65
Total for MAJOR GROUP 50	$2,965.20	$29.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,256.24	$12.56
Total for MAJOR GROUP 51	$1,256.24	$12.56
Total for DIVISION F	$4,221.44	$42.21
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	$2,860.20	$28.60
Total for MAJOR GROUP 56	$2,860.20	$28.60
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		
5961 Catalog and Mail-Order Houses	$1,975.17	$19.75
5963 Direct Selling Establishments	$1,260.55	$12.61
5999 Miscellaneous Retail Stores, NEC	$600.88	$6.01
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,967.13	$39.68
Total for DIVISION G	$18,448.82	$184.50
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

Quinn - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	$75.00	$0.75
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$228.68	$2.28
		Total for MAJOR GROUP 73	$228.68	$2.28
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,520.09	$15.20

Quinn - General Recap

D	Manufacturing	$340.76	$3.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,542.86	$155.43
F	Wholesale Trade	$4,221.44	$42.21
G	Retail Trade	$18,448.82	$184.50
H	Finance, Insurance, And Real Estate	$75.00	$0.75
I	Services	$1,520.09	$15.20
	Total for Quinn - General	$40,148.97	$401.50

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	$10,775.00	$107.75
	Total for Quinn - Gross Receipts	$10,775.00	$107.75

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

Returns Filed: December 2013

Quinn Recap

		Taxable	Tax Due
D	Manufacturing	$340.76	$3.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,542.86	$155.43
F	Wholesale Trade	$4,221.44	$42.21
G	Retail Trade	$18,448.82	$184.50
H	Finance, Insurance, And Real Estate	$75.00	$0.75
I	Services	$1,520.09	$15.20
	Other	$10,775.00	$107.75
	Total for Quinn	$50,923.97	$509.25

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Ramona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$691.05	$6.91
Other	$799.46	$7.99
Total for MAJOR GROUP 27	$1,490.51	$14.90
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,575.44	$15.75
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	$8,443.00	$84.43
4813 Telephone Communications, Except Radiotelephone	$8,866.00	$88.66
Other	$870.94	$8.71
Total for MAJOR GROUP 48	$18,179.94	$181.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,403.97	$204.04
Total for MAJOR GROUP 49	$20,403.97	$204.04
Total for DIVISION E	$38,954.07	$389.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,709.78	$17.10
Total for MAJOR GROUP 50	$1,709.78	$17.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,738.45	$27.39
Total for MAJOR GROUP 51	$2,738.45	$27.39
Total for DIVISION F	$4,448.23	$44.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($1,231.06)	($12.31)
Other	N/A	N/A
Total for MAJOR GROUP 52	($946.06)	($9.46)
MAJOR GROUP: 53 General Merchandise Stores		
Other	$78.42	$0.79
Total for MAJOR GROUP 53	$78.42	$0.79
MAJOR GROUP: 54 Food Stores		
Other	$3,941.81	$39.42
Total for MAJOR GROUP 54	$3,941.81	$39.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$131.77	$1.32
5651 Family Clothing Stores	$643.73	$6.44
Other	$468.00	$4.68
Total for MAJOR GROUP 56	$1,243.50	$12.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,348.22	$53.48
Total for MAJOR GROUP 57	$5,348.22	$53.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$196.31	$1.96
5961 Catalog and Mail-Order Houses	$726.24	$7.27
5963 Direct Selling Establishments	$9,281.52	$92.82
5999 Miscellaneous Retail Stores, NEC	$465.75	$4.66
Other	$207.27	$2.07
Total for MAJOR GROUP 59	$10,877.09	$108.78
Total for DIVISION G	$31,456.30	$314.58
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	$753.53	$7.53
Total for MAJOR GROUP 72	$753.53	$7.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,599.40	$35.99
7372 Prepackaged Software	$252.20	$2.52
Other	$562.10	$5.62
Total for MAJOR GROUP 73	$4,413.70	$44.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$285.00	$2.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,785.00	$27.85
Total for DIVISION I	$15,703.59	$157.02

Ramona - General Recap

D	Manufacturing	$1,575.44	$15.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,954.07	$389.54
F	Wholesale Trade	$4,448.23	$44.49
G	Retail Trade	$31,456.30	$314.58
I	Services	$15,703.59	$157.02
	Other	$1,830.00	$18.30
	Total for Ramona - General	$93,967.63	$939.68

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

Returns Filed: December 2013

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$1,575.44	$15.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,954.07	$389.54
F	Wholesale Trade	$4,448.23	$44.49
G	Retail Trade	$31,456.30	$314.58
I	Services	$15,703.59	$157.02
	Other	$1,830.00	$18.30
	Total for Ramona	$93,967.63	$939.68

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Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$105,436.76	$2,108.73
0742 Veterinary Services for Animal Specialties	$700,326.57	$14,006.53
0752 Animal Specialty Services, Except Veterinary	$142,728.89	$2,854.59
0782 Lawn and Garden Services	$541,098.93	$10,821.99
0783 Ornamental Shrub and Tree Services	$349,010.50	$6,980.21
Other	$35,096.14	$701.93
Total for MAJOR GROUP 07	$1,873,697.79	$37,473.98
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,875,628.35	$37,512.59
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$394,668.17	$7,893.37
Other	N/A	N/A
Total for MAJOR GROUP 14	$660,600.05	$13,212.01
Total for DIVISION B	$661,420.71	$13,228.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$40,772.01	$815.45
1531 Operative Builders	$3,124.65	$81.81
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$20,506.69	$410.14
Other	N/A	N/A
Total for MAJOR GROUP 15	$180,369.53	$3,626.72
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$585,006.30	$11,700.11
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$28,468.65	$569.37
1629 Heavy Construction, NEC	$3,465.05	$69.30
Total for MAJOR GROUP 16	$616,940.00	$12,338.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$547,231.03	$11,757.67
1731 Electrical Work	$448,317.62	$8,970.95
1741 Masonry, Stone Setting, and Other Stone Work	$4,153.39	$83.07
1742 Plastering, Drywall, Acoustical, and Insulation Work	$124,695.99	$2,493.93
1751 Carpentry Work	$134,544.00	$2,690.88
1752 Floor Laying and Other Floor Work, NEC	$264,403.08	$5,288.06
1761 Roofing, Siding, and Sheet Metal Work	$127,799.29	$2,555.99
1771 Concrete Work	$51,710.42	$1,051.59
1781 Water Well Drilling	$6,843.07	$136.86
1793 Glass and Glazing Work	$144,359.12	$2,887.18
1794 Excavation Work	$153,838.79	$3,076.78
1796 Installation or Erection of Building Equipment, NEC	$28,401.33	$568.04

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1799 Special Trade Contractors, NEC	$600,242.08	$12,751.12
Other	$5,819.07	$116.38
Total for MAJOR GROUP 17	$2,642,358.28	$54,428.50
Total for DIVISION C	$3,439,667.81	$70,394.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$342,838.44	$6,856.77
Total for MAJOR GROUP 20	$342,838.44	$6,856.77
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	$18,242.54	$364.85
Total for MAJOR GROUP 23	$18,242.54	$364.85
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$25,266.36	$505.33
Other	$367,730.58	$7,354.61
Total for MAJOR GROUP 24	$392,996.94	$7,859.94
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$209,514.29	$4,190.29
Total for MAJOR GROUP 25	$209,514.29	$4,190.29
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	$230,857.96	$4,617.16
2721 Periodicals: Publishing, or Publishing and Printing	$23,436.83	$468.73
2731 Books: Publishing, or Publishing and Printing	$30,068.25	$601.37
2741 Miscellaneous Publishing	$26,634.90	$532.71
2752 Commercial Printing, Lithographic	$387,261.14	$7,745.21
2759 Commercial Printing, NEC	$86,317.22	$1,726.35
2771 Greeting Cards	$4,025.21	$80.50
Other	$32,435.38	$648.71
Total for MAJOR GROUP 27	$821,036.89	$16,420.74
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$21,924.00	$438.48
Other	$111,142.49	$2,222.84
Total for MAJOR GROUP 28	$133,066.49	$2,661.32
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	$37,603.35	$752.07
Total for MAJOR GROUP 30	$37,603.35	$752.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$101,771.73	$2,035.44
Other	$1,443,365.52	$28,867.32
Total for MAJOR GROUP 32	$1,545,137.25	$30,902.76
MAJOR GROUP: 33 Primary Metal Industries		
Other	$22,209.28	$444.19
Total for MAJOR GROUP 33	$22,209.28	$444.19
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$365,856.84	$7,317.15
Total for MAJOR GROUP 34	$365,856.84	$7,317.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$5,273.13	$105.46
Other	$502,153.43	$10,043.07
Total for MAJOR GROUP 35	$507,426.56	$10,148.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$153,075.62	$3,061.52
Total for MAJOR GROUP 36	$153,075.62	$3,061.52
MAJOR GROUP: 37 Transportation Equipment		
Other	$259,800.19	$5,196.00
Total for MAJOR GROUP 37	$259,800.19	$5,196.00
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$58,848.02	$1,176.97
3829 Measuring and Controlling Devices, NEC	$4,312.00	$86.24
3843 Dental Equipment and Supplies	$2,837.67	$56.75
3845 Electromedical and Electrotherapeutic Apparatus	$1,950.40	$39.01
3861 Photographic Equipment and Supplies	$5,262.50	$105.25
Other	$4,180.50	$83.61
Total for MAJOR GROUP 38	$77,391.09	$1,547.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$993.07	$19.86
3993 Signs and Advertising Specialties	$42,383.26	$847.67
Other	$23,721.85	$474.44
Total for MAJOR GROUP 39	$67,098.18	$1,341.97
Total for DIVISION D	$4,975,336.92	$99,506.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$69,135.93	$1,382.72
Other	N/A	N/A
Total for MAJOR GROUP 41	$134,542.43	$2,690.85
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$524,641.28	$10,492.83
4214 Local Trucking With Storage	$11,687.43	$233.74
4225 General Warehousing and Storage	$88,579.33	$1,771.59
Other	$2,459.62	$49.20
Total for MAJOR GROUP 42	$627,367.66	$12,547.36
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$103,351.20	$2,067.03
Other	$38,514.07	$770.27
Total for MAJOR GROUP 45	$141,865.27	$2,837.30
MAJOR GROUP: 47 Transportation Services		
Other	$13,474.37	$269.49
Total for MAJOR GROUP 47	$13,474.37	$269.49
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,668,668.14	$93,373.35
4813 Telephone Communications, Except Radiotelephone	$2,249,402.16	$44,988.05
4832 Radio Broadcasting Stations	$30,081.51	$601.63
4833 Television Broadcasting Stations	$75,171.78	$1,503.43
4841 Cable and Other Pay Television Services	$1,848,876.34	$36,977.53
4899 Communications Services, NEC	$84,428.18	$1,688.56
Total for MAJOR GROUP 48	$8,956,628.11	$179,132.55

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$723,146.10	$14,462.92
4959 Sanitary Services, NEC	$86,841.24	$1,754.11
Other	$6,889,749.78	$137,795.01
Total for MAJOR GROUP 49	$7,699,737.12	$154,012.04
Total for DIVISION E	$17,655,344.01	$353,124.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,222.19	$144.44
5013 Motor Vehicle Supplies and New Parts	$235,062.13	$4,731.41
5014 Tires and Tubes	$618,723.86	$12,374.48
5015 Motor Vehicle Parts, Used	$95,493.17	$1,909.86
5023 Homefurnishings	$1,286.56	$25.74
5031 Lumber, Plywood, Millwork, and Wood Panels	$161,636.27	$3,232.72
5032 Brick, Stone, and Related Construction Materials	$45,654.75	$913.08
5039 Construction Materials, NEC	$29,250.25	$585.01
5043 Photographic Equipment and Supplies	$76,635.33	$1,532.71
5044 Office Equipment	$319,258.30	$6,385.17
5045 Computers and Computer Peripheral Equipment and Software	$151,665.50	$3,033.31
5046 Commercial Equipment, NEC	$111,530.18	$2,230.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$192,756.65	$3,855.15
5048 Ophthalmic Goods	$23,823.50	$476.47
5049 Professional Equipment and Supplies, NEC	$22,270.69	$445.42
5051 Metals Service Centers and Offices	$36,617.52	$732.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$832,000.31	$16,672.03
5064 Electrical Appliances, Television and Radio Sets	$14,557.95	$291.16
5065 Electronic Parts and Equipment, NEC	$636,654.96	$12,733.10
5072 Hardware	$10,874.84	$217.50
5074 Plumbing and Heating Equipment and Supplies	$3,273,180.14	$65,463.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$365,876.02	$7,318.89
5078 Refrigeration Equipment and Supplies	$99,893.80	$1,997.88
5082 Construction and Mining Machinery and Equipment	$483,301.79	$9,666.03
5084 Industrial Machinery and Equipment	$152,732.42	$3,054.66
5085 Industrial Supplies	$249,257.55	$4,985.17
5087 Service Establishment Equipment and Supplies	$173,165.91	$3,463.32
5091 Sporting and Recreational Goods and Supplies	$17,233.20	$344.67
5093 Scrap and Waste Materials	$94,278.41	$1,885.57
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$11,696.69	$233.93
5099 Durable Goods, NEC	$20,414.00	$408.28
Other	N/A	N/A
Total for MAJOR GROUP 50	$8,798,717.96	$176,037.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$6,748.18	$134.97
5112 Stationery and Office Supplies	$4,045.51	$80.92
5113 Industrial and Personal Service Paper	$101,090.65	$2,021.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$206,087.10	$4,134.68
5136 Men's and Boys' Clothing and Furnishings	$69,065.84	$1,381.32
5141 Groceries, General Line	$349,571.48	$6,991.43
5145 Confectionery	$8,115.68	$162.31
5149 Groceries and Related Products, NEC	$56,620.69	$1,132.41
5169 Chemicals and Allied Products, NEC	$30,541.21	$610.82
5171 Petroleum Bulk Stations and Terminals	$335,364.92	$6,707.29
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$61,833.53	$1,236.67
5182 Wine and Distilled Alcoholic Beverages	$4,865.29	$97.30
5191 Farm Supplies	$334.99	$6.70
5194 Tobacco and Tobacco Products	$834.51	$16.69
5199 Nondurable Goods, NEC	$36,148.66	$722.97
Other	$302,928.28	$6,058.55

Rapid City - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$1,574,196.52	$31,496.84
Total for DIVISION F	$10,372,914.48	$207,534.79

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,012,836.20	$300,312.37
5231 Paint, Glass, and Wallpaper Stores	$366,167.77	$7,323.36
5251 Hardware Stores	$1,150,011.61	$23,000.21
5261 Retail Nurseries, Lawn and Garden Supply Stores	$278,361.07	$5,567.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,808,141.65	$336,218.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,015,458.62	$580,309.18
5331 Variety Stores	$7,422,935.99	$148,473.96
5399 Miscellaneous General Merchandise Stores	$2,062,474.88	$41,249.51
Total for MAJOR GROUP 53	$38,500,869.49	$770,032.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,170,379.25	$203,407.59
5421 Meat and Fish Markets, Including Freezer Provisioners	$90,821.11	$1,816.42
5431 Fruit and Vegetable Markets	$42,193.48	$843.87
5441 Candy, Nut, and Confectionery Stores	$66,378.95	$1,327.57
5461 Retail Bakeries	$191,343.84	$3,826.87
5499 Miscellaneous Food Stores	$826,501.73	$16,854.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,388,128.21	$228,087.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,633,313.36	$52,666.25
5521 Motor Vehicle Dealers	$25,886.86	$517.74
5531 Auto and Home Supply Stores	$2,814,247.64	$56,284.97
5541 Gasoline Service Station	$2,275,345.51	$45,506.92
5571 Motorcycle Dealers	$890,102.88	$17,802.06
5599 Automotive Dealers, NEC	$43,876.36	$877.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,068,105.06	$181,362.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$280,381.50	$5,607.63
5621 Women's Clothing Stores	$1,212,955.53	$24,312.65
5632 Women’s Accessory and Specialty Stores	$420,354.16	$8,407.08
5641 Children's and Infants’ Wear Stores	$504,020.41	$10,080.40
5651 Family Clothing Stores	$3,159,836.56	$63,196.73
5661 Shoe Stores	$1,091,730.77	$21,834.63
5699 Miscellaneous Apparel and Accessory Stores	$382,132.80	$7,642.65
Total for MAJOR GROUP 56	$7,051,411.73	$141,081.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,417,007.75	$48,340.16
5713 Floor Coverings Stores	$514,636.37	$10,292.73
5714 Drapery, Curtain, and Upholstery Stores	$30,867.72	$617.35
5719 Miscellaneous Homefurnishings Stores	$1,023,198.69	$20,463.97
5722 Household Appliance Stores	$800,279.49	$16,005.60
5731 Radio, Television, and Consumer Electronics Stores	$3,406,178.05	$68,213.20
5734 Computer and Computer Software Stores	$962,207.51	$19,244.13
5735 Record and Prerecorded Tape Stores	$13,916.92	$278.33
5736 Musical Instruments Stores	$66,051.08	$1,321.03
Total for MAJOR GROUP 57	$9,234,343.58	$184,776.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,913,055.78	$298,578.58
5813 Drinking Places	$1,066,767.18	$21,335.36
Total for MAJOR GROUP 58	$15,979,822.96	$319,913.94

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,458,200.25	$29,164.01
5921 Liquor Stores	$1,091,685.86	$21,833.72
5932 Used Merchandise Stores	$1,188,418.69	$23,768.39
5941 Sporting Goods Stores and Bicycle Shops	$6,131,116.35	$122,622.34
5942 Book Stores	$954,205.54	$19,084.12
5943 Stationery Stores	$1,289,857.78	$25,797.15
5944 Jewelry Stores	$1,285,378.16	$25,707.59
5945 Hobby, Toy, and Game Stores	$2,074,827.62	$41,496.57
5947 Gift, Novelty, and Souvenir Shops	$623,433.86	$12,468.69
5949 Sewing, Needlework, and Piece Goods Stores	$185,349.65	$3,707.00
5961 Catalog and Mail-Order Houses	$571,116.73	$11,422.34
5962 Automatic Merchandise Machine Operators	$149,925.06	$2,998.52
5963 Direct Selling Establishments	$388,392.13	$7,767.85
5984 Liquefied Petroleum Gas Dealers	$227,520.27	$4,550.40
5989 Fuel Dealers, NEC	$257,664.50	$5,153.29
5992 Florists	$189,596.76	$3,791.94
5993 Tobacco Stores and Stands	$613,642.28	$12,272.86
5995 Optical Goods Stores	$9,868.55	$197.37
5999 Miscellaneous Retail Stores, NEC	$6,208,036.69	$125,386.66
Other	$56,789.38	$1,135.78
Total for MAJOR GROUP 59	$24,955,026.11	$500,326.59
Total for DIVISION G	$132,985,848.79	$2,661,799.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$51,302.12	$1,026.05
6099 Functions Related to Depository Banking, NEC	$24,567.69	$491.36
Other	$29,196.21	$583.92
Total for MAJOR GROUP 60	$105,066.02	$2,101.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,396.27	$87.93
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,680.11	$113.60
6159 Miscellaneous Business Credit Institutions	$150,770.96	$3,015.41
Other	$15,748.10	$314.96
Total for MAJOR GROUP 61	$176,595.44	$3,531.90
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$20,852.12	$417.04
Other	N/A	N/A
Total for MAJOR GROUP 62	$23,593.12	$471.86
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$134,853.04	$2,697.06
Other	$17,520.00	$350.40
Total for MAJOR GROUP 63	$152,373.04	$3,047.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$210,109.59	$4,238.76
Total for MAJOR GROUP 64	$210,109.59	$4,238.76
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,300,929.89	$26,018.58
6541 Title Abstract Offices	$299,209.69	$5,984.20
Other	$69,276.18	$1,385.51
Total for MAJOR GROUP 65	$1,669,415.76	$33,388.29
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$150,265.88	$3,005.33
Other	N/A	N/A
Total for MAJOR GROUP 67	$195,245.12	$3,904.91
Total for DIVISION H	$2,532,398.09	$50,684.51

Rapid City - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,407,401.36	$68,148.06
7033 Recreational Vehicle Parks and Campsites	$1,218.09	$24.37
Total for MAJOR GROUP 70	$3,408,619.45	$68,172.43
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$34,307.09	$686.14
7216 Drycleaning Plants, Except Rug Cleaning	$77,781.92	$1,555.63
7217 Carpet and Upholstery Cleaning	$234,818.20	$4,696.36
7221 Photographic Studios, Portrait	$289,153.61	$5,783.08
7231 Beauty Shops	$1,323,306.10	$26,466.22
7241 Barber Shops	$47,289.51	$945.78
7261 Funeral Services and Crematories	$228,199.55	$4,563.99
7299 Miscellaneous Personal Services, NEC	$367,495.96	$7,349.92
Other	$44,561.27	$891.22
Total for MAJOR GROUP 72	$2,646,913.21	$52,938.34
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$192,381.40	$3,847.63
7312 Outdoor Advertising Services	$58,787.25	$1,175.75
7319 Advertising, NEC	$51,063.17	$1,021.27
7322 Adjustment and Collection Services	$190,147.57	$3,802.94
7323 Credit Reporting Services	$13,702.26	$274.05
7331 Direct Mail Advertising Services	$3,382.19	$67.65
7334 Photocopying and Duplicating Services	$87,719.27	$1,754.38
7335 Commercial Photography	$20,292.13	$405.84
7336 Commercial Art and Graphic Design	$16,362.58	$327.25
7338 Secretarial and Court Reporting	$34,709.50	$694.21
7342 Disinfecting and Pest Control Services	$45,333.04	$906.66
7349 Building Cleaning and Maintenance Services, NEC	$1,098,585.40	$21,971.72
7352 Medical Equipment Rental and Leasing	$12,027.84	$240.56
7353 Heavy Construction Equipment Rental and Leasing	$11,610.55	$232.22
7359 Equipment Rental and Leasing, NEC	$829,485.21	$16,589.71
7361 Employment Agencies	$21,409.60	$428.20
7363 Help Supply Services	$317,597.81	$6,351.96
7371 Computer Programming Services	$451,185.67	$9,023.71
7372 Prepackaged Software	$960,723.40	$19,214.46
7373 Computer Integrated Systems Design	$124,951.49	$2,499.03
7374 Computer Processing and Data Preparation and Processing Services	$133,258.58	$2,665.18
7375 Information Retrieval Services	$8,084.27	$161.68
7376 Computer Facilities Management Services	$18,989.91	$379.80
7377 Computer Rental and Leasing	$149,724.77	$2,994.50
7378 Computer Maintenance and Repair	$126,380.23	$2,527.61
7379 Computer Related Services, NEC	$241,927.68	$4,838.55
7381 Detective, Guard, and Armored Car Services	$143,930.36	$2,878.62
7382 Security Systems Services	$124,282.63	$2,485.68
7384 Photofinishing Laboratories	$42,451.92	$849.04
7389 Miscellaneous Business Services	$1,366,674.72	$27,333.54
Other	$7,485.56	$149.71
Total for MAJOR GROUP 73	$6,904,647.96	$138,093.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$348,524.83	$6,970.50
7514 Passenger Car Rental	$935,389.99	$18,707.80
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,322,077.74	$46,441.59
7534 Tire Retreading and Repair Shops	$153,222.09	$3,064.45
7536 Automotive Glass Replacement Shops	$139,589.34	$2,791.79
7537 Automotive Transmission Repair Shops	$144,278.77	$2,885.59
7538 General Automotive Repair Shops	$1,631,973.56	$32,639.49
7539 Automotive Repair Shops, NEC	$703,969.96	$14,079.39
7542 Carwashes	$343,629.89	$6,872.60
7549 Automotive Services, Except Repair and Carwashes	$545,839.96	$10,916.82

Rapid City - General *continued...*

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

	Taxable	Tax Due
Other	$263,699.56	$5,273.98
Total for MAJOR GROUP 75	$7,532,195.69	$150,644.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$26,445.56	$528.91
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$88,087.48	$1,761.75
7629 Electrical and Electronic Repair Shops, NEC	$38,659.50	$773.19
7641 Reupholstery and Furniture Repair	$52,113.01	$1,042.27
7692 Welding Repair	$112,675.07	$2,253.50
7694 Armature Rewinding Shops	$30,388.48	$607.77
7699 Repair Shops and Related Services, NEC	$730,340.10	$14,606.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,085,390.14	$21,707.81
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$8,633.54	$172.67
7832 Motion Picture Theaters, Except Drive-In	$485,368.72	$9,707.38
7841 Video Tape Rental	$346,195.91	$6,923.92
Other	$10,948.18	$218.96
Total for MAJOR GROUP 78	$851,146.35	$17,022.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$32,436.62	$648.73
7922 Theatrical Producers and Miscellaneous Theatrical Services	$9,166.97	$183.34
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,271.24	$265.42
7991 Physical Fitness Facilities	$231,173.82	$4,623.49
7993 Coin-Operated Amusement Devices	$92,935.71	$1,858.71
7997 Membership Sports and Recreation Clubs	$406,123.13	$8,122.46
7999 Amusement and Recreation Services, NEC	$1,216,130.04	$24,322.62
Other	$153,985.03	$3,079.71
Total for MAJOR GROUP 79	$2,155,222.56	$43,104.48
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$536,326.49	$10,726.55
8021 Offices and Clinics of Dentists	$53,934.62	$1,078.70
8031 Offices and Clinics of Doctors of Osteopathy	$78,264.99	$1,565.30
8041 Offices and Clinics of Chiropractors	$18,846.04	$376.91
8042 Offices and Clinics of Optometrists	$19,840.44	$396.81
8049 Offices and Clinics of Health Practitioners, NEC	$22,858.84	$457.18
8052 Intermediate Care Facilities	$155,659.20	$3,113.18
8062 General Medical and Surgical Hospitals	$691,770.35	$13,835.41
8069 Specialty Hospitals, Except Psychiatric	$10,198.48	$203.98
8071 Medical Laboratories	$45,204.45	$904.10
Other	$97,184.56	$1,943.69
Total for MAJOR GROUP 80	$1,730,088.46	$34,601.81
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,465,574.38	$49,311.52
Total for MAJOR GROUP 81	$2,465,574.38	$49,311.52
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$58,359.84	$1,167.20
8299 Schools and Educational Services NEC	$32,358.33	$647.17
Other	N/A	N/A
Total for MAJOR GROUP 82	$115,945.01	$2,318.90
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	$7,396.72	$147.95

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8641 Civic, Social, and Fraternal Associations	$17,961.78	$359.23
8699 Membership Organizations, NEC	$240,349.84	$4,806.99
Other	N/A	N/A
Total for MAJOR GROUP 86	$279,045.50	$5,580.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$391,072.67	$7,821.46
8712 Architectural Services	$244,292.05	$4,885.86
8713 Surveying Services	$41,443.16	$828.86
8721 Accounting, Auditing, and Bookkeeping Services	$1,115,445.14	$22,308.89
8734 Testing Laboratories	$60,127.51	$1,202.55
8741 Management Services	$330,955.75	$6,619.11
8742 Management Consulting Services	$461,972.04	$9,239.41
8748 Business Consulting Services, NEC	$76,830.44	$1,536.61
Other	$57,041.83	$1,140.84
Total for MAJOR GROUP 87	$2,779,180.59	$55,583.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$37,317.81	$746.35
Total for MAJOR GROUP 89	$37,317.81	$746.35
Total for DIVISION I	$32,042,437.90	$640,849.20
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$1,875,628.35	$37,512.59
B	Mining	$661,420.71	$13,228.42
C	Construction	$3,439,667.81	$70,394.00
D	Manufacturing	$4,975,336.92	$99,506.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,655,344.01	$353,124.17
F	Wholesale Trade	$10,372,914.48	$207,534.79
G	Retail Trade	$132,985,848.79	$2,661,799.53
H	Finance, Insurance, And Real Estate	$2,532,398.09	$50,684.51
I	Services	$32,042,437.90	$640,849.20
	Other	$1,389.36	$27.79
	Total for Rapid City - General	$206,542,386.42	$4,134,661.80

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
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	$39,025.18	$390.25
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	$1,912.99	$19.13
Total for MAJOR GROUP 51	$1,912.99	$19.13
Total for DIVISION F	$1,999.77	$20.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$605,414.60	$6,054.14
Other	$420,929.57	$4,209.30
Total for MAJOR GROUP 53	$1,026,344.17	$10,263.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,223,612.32	$22,236.14
5461 Retail Bakeries	$66,847.77	$668.47
5499 Miscellaneous Food Stores	$115,439.67	$1,154.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,417,076.72	$24,170.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$575,389.65	$5,753.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$577,047.55	$5,770.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,554,097.25	$145,543.10
5813 Drinking Places	$1,034,738.87	$10,347.38
Total for MAJOR GROUP 58	$15,588,836.12	$155,890.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$137,833.37	$1,378.33
5921 Liquor Stores	$999,462.98	$9,994.62
5941 Sporting Goods Stores and Bicycle Shops	$32,378.96	$323.79
5963 Direct Selling Establishments	$18,213.17	$182.14
5993 Tobacco Stores and Stands	$38,458.46	$384.59
5999 Miscellaneous Retail Stores, NEC	$8,979.32	$89.80
Other	$7,536.17	$75.36
Total for MAJOR GROUP 59	$1,242,862.43	$12,428.63
Total for DIVISION G	$20,853,196.78	$208,534.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,040,931.25	$30,409.32
Other	N/A	N/A

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$3,042,130.40	$30,421.31
MAJOR GROUP: 72 Personal Services		
Other	$5,610.73	$56.11
Total for MAJOR GROUP 72	$5,610.73	$56.11
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$484,891.06	$4,848.91
Total for MAJOR GROUP 78	$484,891.06	$4,848.91
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$68,768.92	$687.69
7999 Amusement and Recreation Services, NEC	$957,994.90	$9,579.96
Other	$430,177.57	$4,301.76
Total for MAJOR GROUP 79	$1,456,941.39	$14,569.41
MAJOR GROUP: 80 Health Services		
Other	$182,549.66	$1,825.50
Total for MAJOR GROUP 80	$182,549.66	$1,825.50
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	$321,707.79	$3,217.08
Total for MAJOR GROUP 86	$321,707.79	$3,217.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,517,562.12	$55,175.63

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,025.18	$390.25
F	Wholesale Trade	$1,999.77	$20.00
G	Retail Trade	$20,853,196.78	$208,534.11
I	Services	$5,517,562.12	$55,175.63
	Other	$1,106.48	$11.06
	Total for Rapid City - Gross Receipts	$26,412,890.33	$264,131.05

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

Returns Filed: December 2013

Rapid City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,875,628.35	$37,512.59
B	Mining	$661,420.71	$13,228.42
C	Construction	$3,439,667.81	$70,394.00
D	Manufacturing	$4,975,336.92	$99,506.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,694,369.19	$353,514.42
F	Wholesale Trade	$10,374,914.25	$207,554.79
G	Retail Trade	$153,839,045.57	$2,870,333.64
H	Finance, Insurance, And Real Estate	$2,532,398.09	$50,684.51
I	Services	$37,560,000.02	$696,024.83
	Other	$2,495.84	$38.85
	Total for Rapid City	$232,955,276.75	$4,398,792.85

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$38,377.92	$767.56
Total for MAJOR GROUP 07	$38,377.92	$767.56
Total for DIVISION A	$38,377.92	$767.56
DIVISION: C Construction		
MAJOR GROUP: 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	$6,085.79	$121.71
1731 Electrical Work	$1,335.66	$26.72
1751 Carpentry Work	$6,464.98	$129.30
Other	$831.51	$16.63
Total for MAJOR GROUP 17	$14,717.94	$294.36
Total for DIVISION C	$20,582.45	$411.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$156.40	$3.13
Total for MAJOR GROUP 23	$156.40	$3.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,630.94	$152.62
2731 Books: Publishing, or Publishing and Printing	$302.53	$6.05
2741 Miscellaneous Publishing	$418.28	$8.37
2752 Commercial Printing, Lithographic	$1,392.97	$27.86
2759 Commercial Printing, NEC	$2,634.42	$52.68
Other	$1,467.10	$29.35
Total for MAJOR GROUP 27	$13,846.24	$276.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,379.09	$27.58
Total for MAJOR GROUP 28	$1,379.09	$27.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,603.60	$32.07
Total for MAJOR GROUP 35	$1,603.60	$32.07
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	$22,363.28	$447.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$41,149.91	$822.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,657.41	$833.14

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,990.80	$2,239.81
4813 Telephone Communications, Except Radiotelephone	$32,729.80	$654.59
4841 Cable and Other Pay Television Services	$116,719.09	$2,334.38
4899 Communications Services, NEC	$788.02	$15.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$263,293.04	$5,265.85
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	$525,601.40	$10,512.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,634.80	$92.70
5045 Computers and Computer Peripheral Equipment and Software	$3,470.83	$69.42
5046 Commercial Equipment, NEC	$861.75	$17.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,361.88	$147.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,859.17	$257.19
5074 Plumbing and Heating Equipment and Supplies	$43,612.05	$872.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$58,449.58	$1,168.99
5084 Industrial Machinery and Equipment	$24,134.28	$482.69
5085 Industrial Supplies	$13,883.21	$277.66
5087 Service Establishment Equipment and Supplies	$1,627.00	$32.54
Other	$23,747.21	$474.94
Total for MAJOR GROUP 50	$194,641.76	$3,892.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$25,688.96	$513.78
Other	$97,576.31	$1,951.52
Total for MAJOR GROUP 51	$123,265.27	$2,465.30
Total for DIVISION F	$317,907.03	$6,358.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,946.43	$2,018.93
5251 Hardware Stores	$62,229.71	$1,244.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$164,779.14	$3,295.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$230,335.10	$4,606.69
5331 Variety Stores	$14,575.47	$291.51
5399 Miscellaneous General Merchandise Stores	$66,996.39	$1,339.93
Total for MAJOR GROUP 53	$311,906.96	$6,238.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$584,380.08	$11,687.62
5461 Retail Bakeries	$6,011.72	$120.24
5499 Miscellaneous Food Stores	$3,611.97	$72.24
Other	$4,157.79	$83.16
Total for MAJOR GROUP 54	$598,161.56	$11,963.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$47,911.60	$958.23
5531 Auto and Home Supply Stores	$96,095.71	$1,921.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$254,757.50	$5,095.15
MAJOR GROUP: 56 Apparel And Accessory Stores		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$6,103.50	$122.06
5651 Family Clothing Stores	$7,358.88	$147.18
5661 Shoe Stores	$1,671.91	$33.44
Other	$1,769.00	$35.38
Total for MAJOR GROUP 56	$16,903.29	$338.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,977.35	$879.55
5713 Floor Coverings Stores	$15,432.42	$308.64
5722 Household Appliance Stores	$6,673.19	$133.46
5734 Computer and Computer Software Stores	$18,187.28	$363.75
Other	$3,497.51	$69.95
Total for MAJOR GROUP 57	$87,767.75	$1,755.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$166,857.83	$3,337.16
5813 Drinking Places	$137,663.01	$2,753.27
Total for MAJOR GROUP 58	$304,520.84	$6,090.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$37,603.81	$752.07
5942 Book Stores	$3,450.36	$69.01
5943 Stationery Stores	$6,078.69	$121.59
5945 Hobby, Toy, and Game Stores	$1,777.77	$35.56
5947 Gift, Novelty, and Souvenir Shops	$5,261.25	$105.22
5961 Catalog and Mail-Order Houses	$15,404.90	$308.09
5963 Direct Selling Establishments	$21,204.30	$424.10
5999 Miscellaneous Retail Stores, NEC	$33,594.64	$671.90
Other	$92,817.21	$1,856.36
Total for MAJOR GROUP 59	$217,192.93	$4,343.90
Total for DIVISION G	$1,955,989.97	$39,119.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$376.73	$7.54
Total for MAJOR GROUP 61	$376.73	$7.54
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,591.95	$31.84
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,002.45	$520.05
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	$30,947.69	$618.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,474.19	$1,269.48

Redfield - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	$64,764.51	$1,295.29
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,236.38	$164.73
7217 Carpet and Upholstery Cleaning	$1,156.95	$23.14
7231 Beauty Shops	$14,282.94	$285.66
7299 Miscellaneous Personal Services, NEC	$10,456.96	$209.14
Other	$45,178.07	$903.57
Total for MAJOR GROUP 72	$79,311.30	$1,586.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,126.75	$42.54
7349 Building Cleaning and Maintenance Services, NEC	$23,019.17	$460.39
7359 Equipment Rental and Leasing, NEC	$7,569.58	$151.39
7371 Computer Programming Services	$426.00	$8.52
7372 Prepackaged Software	$13,659.82	$273.20
7374 Computer Processing and Data Preparation and Processing Services	$729.00	$14.58
7379 Computer Related Services, NEC	$21,904.61	$438.09
7382 Security Systems Services	$3,674.25	$73.49
7389 Miscellaneous Business Services	$9,666.53	$193.33
Other	$17,904.03	$358.07
Total for MAJOR GROUP 73	$100,679.74	$2,013.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,161.15	$1,083.23
Other	$70,662.64	$1,413.25
Total for MAJOR GROUP 75	$124,823.79	$2,496.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$855.25	$17.11
7699 Repair Shops and Related Services, NEC	$5,761.54	$115.23
Other	$39,664.55	$793.29
Total for MAJOR GROUP 76	$46,281.34	$925.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,580.00	$251.60
Total for MAJOR GROUP 78	$12,580.00	$251.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,071.35	$261.44
Total for MAJOR GROUP 79	$13,071.35	$261.44
MAJOR GROUP: 80 Health Services		
Other	$39,652.27	$793.05
Total for MAJOR GROUP 80	$39,652.27	$793.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,703.60	$574.07
Total for MAJOR GROUP 81	$28,703.60	$574.07
MAJOR GROUP: 86 Membership Organizations		
Other	$5,738.59	$114.78
Total for MAJOR GROUP 86	$5,738.59	$114.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,981.49	$119.63
8742 Management Consulting Services	$1,841.12	$36.82
8748 Business Consulting Services, NEC	$42,459.46	$849.19
Other	$32,819.59	$656.39
Total for MAJOR GROUP 87	$83,101.66	$1,662.03
Total for DIVISION I	$598,708.15	$11,974.21

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

Returns Filed: December 2013

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,377.92	$767.56
C	Construction	$20,582.45	$411.65
D	Manufacturing	$22,363.28	$447.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$525,601.40	$10,512.01
F	Wholesale Trade	$317,907.03	$6,358.14
G	Retail Trade	$1,955,989.97	$39,119.86
H	Finance, Insurance, And Real Estate	$30,947.69	$618.96
I	Services	$598,708.15	$11,974.21
	Total for Redfield - General	$3,510,477.89	$70,209.66

Redfield - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$100,213.84	$1,002.13
Other		N/A	N/A
	Total for MAJOR GROUP 54	$100,361.05	$1,003.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$166,587.83	$1,665.87
5813 Drinking Places		$132,307.87	$1,323.07
	Total for MAJOR GROUP 58	$298,895.70	$2,988.94
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$445,882.63	$4,458.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$63,474.19	$634.74
Other		N/A	N/A
	Total for MAJOR GROUP 70	$64,764.51	$647.64
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$71,436.76	$714.36

Redfield - Gross Receipts Recap

G	Retail Trade	$445,882.63	$4,458.81
I	Services	$71,436.76	$714.36
	Total for Redfield - Gross Receipts	$517,319.39	$5,173.17

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

Returns Filed: December 2013

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,377.92	$767.56
C	Construction	$20,582.45	$411.65
D	Manufacturing	$22,363.28	$447.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$525,601.40	$10,512.01
F	Wholesale Trade	$317,907.03	$6,358.14
G	Retail Trade	$2,401,872.60	$43,578.67
H	Finance, Insurance, And Real Estate	$30,947.69	$618.96
I	Services	$670,144.91	$12,688.57
	Total for Redfield	$4,027,797.28	$75,382.83

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.

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$391.38	$7.83
Other	$606.21	$12.12
Total for MAJOR GROUP 27	$997.59	$19.95
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	$1,877.06	$37.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,725.38	$234.51
4813 Telephone Communications, Except Radiotelephone	$18,889.66	$377.79
Other	$5,443.30	$108.87
Total for MAJOR GROUP 48	$36,058.34	$721.17
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	$56,598.66	$1,131.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$46,835.25	$936.70
Total for MAJOR GROUP 50	$46,835.25	$936.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,158.59	$83.18
Total for MAJOR GROUP 51	$4,158.59	$83.18
Total for DIVISION F	$50,993.84	$1,019.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$720.33	$14.41
Total for MAJOR GROUP 53	$720.33	$14.41
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Reliance - 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	$31.00	$0.62
Other	$1,316.50	$26.33
Total for MAJOR GROUP 56	$1,347.50	$26.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$723.32	$14.46
Total for MAJOR GROUP 57	$723.32	$14.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,302.24	$66.04
5963 Direct Selling Establishments	$2,060.32	$41.20
5999 Miscellaneous Retail Stores, NEC	$737.54	$14.75
Other	$63,576.51	$1,271.53
Total for MAJOR GROUP 59	$69,676.61	$1,393.52
Total for DIVISION G	$148,553.17	$2,971.05
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,718.92	$34.38
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		
7342 Disinfecting and Pest Control Services	$141.00	$2.82
Other	$6,332.72	$126.65
Total for MAJOR GROUP 73	$6,473.72	$129.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$11,407.02	$228.13

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

Returns Filed: December 2013

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,877.06	$37.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,598.66	$1,131.97
F	Wholesale Trade	$50,993.84	$1,019.88
G	Retail Trade	$148,553.17	$2,971.05
H	Finance, Insurance, And Real Estate	$1,718.92	$34.38
I	Services	$11,407.02	$228.13
	Other	$52.00	$1.04
	Total for Reliance - General	$271,200.67	$5,423.99

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	$37,079.43	$370.79
	Total for Reliance - Gross Receipts	$37,079.43	$370.79

Reliance Recap

D	Manufacturing	$1,877.06	$37.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,598.66	$1,131.97
F	Wholesale Trade	$50,993.84	$1,019.88
G	Retail Trade	$148,553.17	$2,971.05
H	Finance, Insurance, And Real Estate	$1,718.92	$34.38
I	Services	$11,407.02	$228.13
	Other	$37,131.43	$371.83
	Total for Reliance	$308,280.10	$5,794.78

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.

Revillo - 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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$97.04	$0.97
Other	$341.88	$3.42
Total for MAJOR GROUP 27	$438.92	$4.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$894.02	$8.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,263.00	$22.63
4813 Telephone Communications, Except Radiotelephone	$9,516.00	$95.16
Other	$4,894.50	$48.95
Total for MAJOR GROUP 48	$16,673.50	$166.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,840.09	$338.40
Total for MAJOR GROUP 49	$33,840.09	$338.40
Total for DIVISION E	$51,734.59	$517.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,127.00	$11.27
Other	$1,120.69	$11.21
Total for MAJOR GROUP 50	$2,247.69	$22.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,242.61	$42.43
Total for MAJOR GROUP 51	$4,242.61	$42.43
Total for DIVISION F	$6,490.30	$64.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,341.86	$63.42

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$6,341.86	$63.42
MAJOR 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	$1,133.67	$11.34
Total for MAJOR GROUP 54	$1,133.67	$11.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,574.44	$25.74
Other	$805.30	$8.05
Total for MAJOR GROUP 56	$3,379.74	$33.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,750.99	$27.51
Total for MAJOR GROUP 57	$2,750.99	$27.51
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	$631.34	$6.31
5961 Catalog and Mail-Order Houses	$215.74	$2.16
5999 Miscellaneous Retail Stores, NEC	$4,887.39	$48.87
Other	$1,157.22	$11.57
Total for MAJOR GROUP 59	$6,891.69	$68.91
Total for DIVISION G	$31,861.00	$318.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,641.94	$46.42
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	$401.42	$4.01
7389 Miscellaneous Business Services	$1,450.37	$14.50
Other	$825.06	$8.25
Total for MAJOR GROUP 73	$2,676.85	$26.76
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	$722.00	$7.22

Revillo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$722.00	$7.22
Total for DIVISION I	$9,822.26	$98.22

Revillo - General Recap

D	Manufacturing	$894.02	$8.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,734.59	$517.35
F	Wholesale Trade	$6,490.30	$64.91
G	Retail Trade	$31,861.00	$318.59
H	Finance, Insurance, And Real Estate	$4,641.94	$46.42
I	Services	$9,822.26	$98.22
	Other	$795.29	$7.95
	Total for Revillo - General	$106,239.40	$1,062.38

Revillo Recap

D	Manufacturing	$894.02	$8.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,734.59	$517.35
F	Wholesale Trade	$6,490.30	$64.91
G	Retail Trade	$31,861.00	$318.59
H	Finance, Insurance, And Real Estate	$4,641.94	$46.42
I	Services	$9,822.26	$98.22
	Other	$795.29	$7.95
	Total for Revillo	$106,239.40	$1,062.38

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.

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	$111,517.53	$1,115.18
Total for MAJOR GROUP 17	$111,517.53	$1,115.18
Total for DIVISION C	$111,877.53	$1,118.78
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		
2741 Miscellaneous Publishing	$121.00	$1.21
2752 Commercial Printing, Lithographic	$1,373.61	$13.74
Other	$1,567.64	$15.68
Total for MAJOR GROUP 27	$3,062.25	$30.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,896.25	$38.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,487.79	$54.88
4813 Telephone Communications, Except Radiotelephone	$8,395.59	$83.96
4841 Cable and Other Pay Television Services	$14,857.60	$148.58
Total for MAJOR GROUP 48	$28,740.98	$287.42
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	$76,861.48	$768.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,402.22	$14.02
5049 Professional Equipment and Supplies, NEC	$292.20	$2.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,471.52	$204.72
Other	$13,028.41	$130.28
Total for MAJOR GROUP 50	$35,194.35	$351.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$67,750.94	$677.52
Total for MAJOR GROUP 51	$67,750.94	$677.52
Total for DIVISION F	$102,945.29	$1,029.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,459.36	$344.59
5251 Hardware Stores	$13,348.09	$133.48

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$47,807.45	$478.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$732.88	$7.33
Total for MAJOR GROUP 53	$732.88	$7.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,078.01	$1,120.77
Other	$5,658.31	$56.58
Total for MAJOR GROUP 54	$117,736.32	$1,177.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,102.34	$21.02
Total for MAJOR GROUP 55	$2,102.34	$21.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$901.22	$9.01
5651 Family Clothing Stores	$932.82	$9.33
Other	$423.31	$4.23
Total for MAJOR GROUP 56	$2,257.35	$22.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$436.00	$4.36
5722 Household Appliance Stores	$10,426.20	$104.26
Other	$13,010.18	$130.11
Total for MAJOR GROUP 57	$23,872.38	$238.73
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	$1,769.96	$17.70
5961 Catalog and Mail-Order Houses	$2,667.21	$26.68
5963 Direct Selling Establishments	$6,934.71	$69.35
5999 Miscellaneous Retail Stores, NEC	$20,381.39	$203.81
Other	$5,888.75	$58.89
Total for MAJOR GROUP 59	$37,642.02	$376.43
Total for DIVISION G	$291,081.57	$2,910.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,166.91	$21.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,189.18	$131.89
Total for MAJOR GROUP 72	$13,189.18	$131.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,170.69	$11.71
7359 Equipment Rental and Leasing, NEC	$4,023.48	$40.23
7372 Prepackaged Software	$4,419.40	$44.19
7389 Miscellaneous Business Services	$1,266.37	$12.66
Other	$4,538.79	$45.39
Total for MAJOR GROUP 73	$15,418.73	$154.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$1,316.07	$13.16
Total for MAJOR GROUP 76	$1,316.07	$13.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,744.50	$17.45
Other	$21,752.84	$217.53
Total for MAJOR GROUP 87	$23,497.34	$234.98
Total for DIVISION I	$91,759.97	$917.60

Roscoe - General Recap

C	Construction	$111,877.53	$1,118.78
D	Manufacturing	$3,896.25	$38.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,861.48	$768.63
F	Wholesale Trade	$102,945.29	$1,029.46
G	Retail Trade	$291,081.57	$2,910.81
H	Finance, Insurance, And Real Estate	$2,166.91	$21.67
I	Services	$91,759.97	$917.60
	Total for Roscoe - General	$680,589.00	$6,805.92

Roscoe Recap

C	Construction	$111,877.53	$1,118.78
D	Manufacturing	$3,896.25	$38.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,861.48	$768.63
F	Wholesale Trade	$102,945.29	$1,029.46
G	Retail Trade	$291,081.57	$2,910.81
H	Finance, Insurance, And Real Estate	$2,166.91	$21.67
I	Services	$91,759.97	$917.60
	Total for Roscoe	$680,589.00	$6,805.92

ITEMS OF NOTE:

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

Rosholt - 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	$19,275.49	$192.75
Total for MAJOR GROUP 17	$19,275.49	$192.75
Total for DIVISION C	$19,356.49	$193.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$410.03	$4.10
Total for MAJOR GROUP 23	$410.03	$4.10
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	$4,193.92	$41.94
Other	$1,374.88	$13.75
Total for MAJOR GROUP 27	$5,568.80	$55.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,932.63	$69.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,501.04	$105.01
4813 Telephone Communications, Except Radiotelephone	$36,252.26	$362.53
4841 Cable and Other Pay Television Services	$19,133.00	$191.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,916.30	$659.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,601.00	$516.01
Total for MAJOR GROUP 49	$51,601.00	$516.01
Total for DIVISION E	$122,286.62	$1,222.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,674.15	$16.74
5045 Computers and Computer Peripheral Equipment and Software	$706.60	$7.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,639.55	$46.40
5087 Service Establishment Equipment and Supplies	$2,325.02	$23.25
Other	$22,174.48	$221.74
Total for MAJOR GROUP 50	$31,519.80	$315.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,244.03	$52.44
Total for MAJOR GROUP 51	$5,244.03	$52.44
Total for DIVISION F	$36,763.83	$367.64

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$74,499.08	$744.99
Total for MAJOR GROUP 52	$74,499.08	$744.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,102.21	$31.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,212.21	$32.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,954.77	$19.54
Other	$40,897.37	$408.98
Total for MAJOR GROUP 54	$42,852.14	$428.52
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	$756.20	$7.57
5651 Family Clothing Stores	$925.22	$9.25
Other	$679.00	$6.79
Total for MAJOR GROUP 56	$2,360.42	$23.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$68,608.01	$686.08
Total for MAJOR GROUP 57	$68,608.01	$686.08
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	$1,899.00	$18.99
5961 Catalog and Mail-Order Houses	$5,007.05	$50.06
5963 Direct Selling Establishments	$2,825.18	$28.26
5999 Miscellaneous Retail Stores, NEC	$135,151.89	$1,351.52
Other	$271,743.25	$2,717.43
Total for MAJOR GROUP 59	$416,626.37	$4,166.26
Total for DIVISION G	$640,525.66	$6,405.25
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,040.60	$50.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,306.23	$43.06
Total for MAJOR GROUP 72	$4,306.23	$43.06
MAJOR GROUP: 73 Business Services		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$1,627.47	$16.27
7374 Computer Processing and Data Preparation and Processing Services	$227.00	$2.27
7389 Miscellaneous Business Services	$1,489.95	$14.90
Other	$1,856.80	$18.57
Total for MAJOR GROUP 73	$5,201.22	$52.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$71,347.43	$713.48
Total for MAJOR GROUP 75	$71,347.43	$713.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$478.70	$4.79
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,900.70	$39.01
Total for DIVISION I	$92,094.38	$920.95

Rosholt - General Recap

C	Construction	$19,356.49	$193.56
D	Manufacturing	$6,932.63	$69.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,286.62	$1,222.88
F	Wholesale Trade	$36,763.83	$367.64
G	Retail Trade	$640,525.66	$6,405.25
H	Finance, Insurance, And Real Estate	$5,040.60	$50.41
I	Services	$92,094.38	$920.95
	Total for Rosholt - General	$923,000.21	$9,230.02

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

Returns Filed: December 2013

Rosholt Recap

		Taxable	Tax Due
C	Construction	$19,356.49	$193.56
D	Manufacturing	$6,932.63	$69.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,286.62	$1,222.88
F	Wholesale Trade	$36,763.83	$367.64
G	Retail Trade	$640,525.66	$6,405.25
H	Finance, Insurance, And Real Estate	$5,040.60	$50.41
I	Services	$92,094.38	$920.95
	Total for Rosholt	$923,000.21	$9,230.02

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.

Roslyn - 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	$587.88	$11.76
Other	$378.82	$7.58
Total for MAJOR GROUP 27	$966.70	$19.34
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	$1,082.20	$21.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,225.76	$24.52
4813 Telephone Communications, Except Radiotelephone	$6,229.33	$124.59
4841 Cable and Other Pay Television Services	$9,819.33	$196.39
4899 Communications Services, NEC	$261.23	$5.22
Total for MAJOR GROUP 48	$17,535.65	$350.72
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	$30,145.15	$602.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$889.00	$17.78
Other	$14,845.02	$296.90
Total for MAJOR GROUP 50	$15,734.02	$314.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,901.29	$138.03
Total for MAJOR GROUP 51	$6,901.29	$138.03
Total for DIVISION F	$22,635.31	$452.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$296.55	$5.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$116.55	$2.33
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	$543.58	$10.87
Total for MAJOR GROUP 56	$543.58	$10.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$730.23	$14.60
Other	N/A	N/A
Total for MAJOR GROUP 57	$10,442.26	$208.84

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,382.63	$27.66
5961 Catalog and Mail-Order Houses	$983.98	$19.68
5963 Direct Selling Establishments	$1,843.49	$36.87
5999 Miscellaneous Retail Stores, NEC	$4,112.09	$82.24
Other	$71,070.97	$1,421.42
Total for MAJOR GROUP 59	$79,393.16	$1,587.87
Total for DIVISION G	$109,421.13	$2,188.42
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
Total for DIVISION H	$21,407.00	$428.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,006.74	$20.13
Total for MAJOR GROUP 72	$1,006.74	$20.13
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$694.17	$13.88
Other	$744.77	$14.90
Total for MAJOR GROUP 73	$1,438.94	$28.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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		
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	$11,945.92	$238.92

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

Returns Filed: December 2013

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,082.20	$21.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,145.15	$602.91
F	Wholesale Trade	$22,635.31	$452.71
G	Retail Trade	$109,421.13	$2,188.42
H	Finance, Insurance, And Real Estate	$21,407.00	$428.14
I	Services	$11,945.92	$238.92
	Other	$281.68	$5.63
	Total for Roslyn - General	$196,918.39	$3,938.38

Roslyn Recap

D	Manufacturing	$1,082.20	$21.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,145.15	$602.91
F	Wholesale Trade	$22,635.31	$452.71
G	Retail Trade	$109,421.13	$2,188.42
H	Finance, Insurance, And Real Estate	$21,407.00	$428.14
I	Services	$11,945.92	$238.92
	Other	$281.68	$5.63
	Total for Roslyn	$196,918.39	$3,938.38

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.

Saint Lawrence - 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: 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	$631.93	$12.64
Other	$102.10	$2.04
Total for MAJOR GROUP 27	$734.03	$14.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,122.53	$22.45
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	$3,192.20	$63.84
4813 Telephone Communications, Except Radiotelephone	$1,155.10	$23.10
Other	$1,740.48	$34.81
Total for MAJOR GROUP 48	$6,087.78	$121.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,065.65	$441.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,530.23	$290.59
Total for MAJOR GROUP 50	$14,530.23	$290.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,554.73	$131.09
Total for MAJOR GROUP 51	$6,554.73	$131.09
Total for DIVISION F	$21,084.96	$421.68
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		
5311 Department Stores	$621.30	$12.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,098.30	$21.97
MAJOR GROUP: 54 Food Stores		
Other	$1,298.97	$25.98
Total for MAJOR GROUP 54	$1,298.97	$25.98
MAJOR GROUP: 55 Automotive Dealers And 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	$370.67	$7.41
5651 Family Clothing Stores	($40.42)	($0.82)

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$618.25	$12.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,605.50	$32.11
Total for MAJOR GROUP 57	$1,605.50	$32.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$889.09	$17.78
5961 Catalog and Mail-Order Houses	$6,151.50	$123.03
5963 Direct Selling Establishments	$6,776.64	$135.53
Other	$1,817.15	$36.34
Total for MAJOR GROUP 59	$15,634.38	$312.68
Total for DIVISION G	$113,226.23	$2,264.51
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	$22,921.30	$458.43
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	$284.00	$5.68
7389 Miscellaneous Business Services	$1,250.20	$25.00
Other	$1,099.33	$21.98
Total for MAJOR GROUP 73	$2,633.53	$52.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$40,426.26	$808.51

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

Returns Filed: December 2013

Saint Lawrence - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,122.53	$22.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,065.65	$441.31
F	Wholesale Trade	$21,084.96	$421.68
G	Retail Trade	$113,226.23	$2,264.51
H	Finance, Insurance, And Real Estate	$22,921.30	$458.43
I	Services	$40,426.26	$808.51
	Other	$1,234.00	$24.68
	Total for Saint Lawrence - General	$222,080.93	$4,441.57

Saint Lawrence Recap

D	Manufacturing	$1,122.53	$22.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,065.65	$441.31
F	Wholesale Trade	$21,084.96	$421.68
G	Retail Trade	$113,226.23	$2,264.51
H	Finance, Insurance, And Real Estate	$22,921.30	$458.43
I	Services	$40,426.26	$808.51
	Other	$1,234.00	$24.68
	Total for Saint Lawrence	$222,080.93	$4,441.57

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$30,423.00	$608.46
Total for MAJOR GROUP 07	$30,423.00	$608.46
Total for DIVISION A	$30,423.00	$608.46
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,484.54	$149.69
Other	$41,521.83	$830.44
Total for MAJOR GROUP 17	$49,006.37	$980.13
Total for DIVISION C	$49,006.37	$980.13
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,290.15	$125.81
2731 Books: Publishing, or Publishing and Printing	$1,040.49	$20.81
2752 Commercial Printing, Lithographic	$1,294.18	$25.88
Other	$2,275.92	$45.51
Total for MAJOR GROUP 27	$10,900.74	$218.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,665.74	$233.31
Total for MAJOR GROUP 28	$11,665.74	$233.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$28,257.80	$565.16
Total for MAJOR GROUP 32	$28,257.80	$565.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,948.67	$198.97
Total for MAJOR GROUP 35	$9,948.67	$198.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$63,379.47	$1,267.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,717.50	$94.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,890.50	$97.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,513.97	$1,370.28
4813 Telephone Communications, Except Radiotelephone	$89,607.84	$1,792.15
4899 Communications Services, NEC	$1,180.90	$23.62
Other	$5,758.00	$115.16
Total for MAJOR GROUP 48	$165,060.71	$3,301.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$144,111.55	$2,882.22
Total for MAJOR GROUP 49	$144,111.55	$2,882.22
Total for DIVISION E	$314,062.76	$6,281.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,381.28	$127.63
5045 Computers and Computer Peripheral Equipment and Software	$1,996.50	$39.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,373.52	$107.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,735.76	$274.72
5084 Industrial Machinery and Equipment	$9,304.56	$187.26
5085 Industrial Supplies	$615.08	$12.30
5087 Service Establishment Equipment and Supplies	$733.50	$14.67
5099 Durable Goods, NEC	$2,099.00	$41.98
Other	$10,510.66	$210.22
Total for MAJOR GROUP 50	$50,749.86	$1,016.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,457.04	$269.14
5191 Farm Supplies	$4,203.20	$84.06
Other	$41,282.50	$825.64
Total for MAJOR GROUP 51	$58,942.74	$1,178.84
Total for DIVISION F	$109,692.60	$2,195.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,455.02	$1,829.10
5251 Hardware Stores	$33,470.04	$669.40
Total for MAJOR GROUP 52	$124,925.06	$2,498.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,192.34	$43.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,050.01	$61.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$266,186.29	$5,323.73
5499 Miscellaneous Food Stores	$2,968.89	$59.39
Other	$39,183.37	$783.66
Total for MAJOR GROUP 54	$308,338.55	$6,166.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$63,007.20	$1,260.15
5531 Auto and Home Supply Stores	$34,829.15	$696.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$144,040.61	$2,880.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,501.02	$50.01
5651 Family Clothing Stores	$2,734.67	$54.70
Other	$845.00	$16.90
Total for MAJOR GROUP 56	$6,080.69	$121.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,331.17	$346.62
5719 Miscellaneous Homefurnishings Stores	$847.00	$16.94
5722 Household Appliance Stores	$8,779.82	$175.59
5731 Radio, Television, and Consumer Electronics Stores	$1,682.91	$33.66
Other	$1,883.26	$37.67
Total for MAJOR GROUP 57	$30,524.16	$610.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,234.10	$564.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,386.64	$1,147.74

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,605.56	$272.11
5945 Hobby, Toy, and Game Stores	$838.86	$16.77
5947 Gift, Novelty, and Souvenir Shops	$10,454.77	$209.10
5961 Catalog and Mail-Order Houses	$7,524.78	$150.49
5963 Direct Selling Establishments	$19,538.97	$390.78
5999 Miscellaneous Retail Stores, NEC	$152,464.51	$3,049.30
Other	$36,023.92	$720.49
Total for MAJOR GROUP 59	$240,451.37	$4,809.04
Total for DIVISION G	$914,797.09	$18,295.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$24,564.30	$491.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,227.02	$24.54
7218 Industrial Launderers	$3,184.76	$63.69
7231 Beauty Shops	$9,730.86	$194.62
7299 Miscellaneous Personal Services, NEC	$2,472.46	$49.45
Other	$8,569.22	$171.39
Total for MAJOR GROUP 72	$25,184.32	$503.69
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$171.92	$3.44
7349 Building Cleaning and Maintenance Services, NEC	$13,561.25	$271.23
7359 Equipment Rental and Leasing, NEC	$3,537.28	$70.74
7371 Computer Programming Services	$1,496.99	$29.94
7372 Prepackaged Software	$14,805.76	$296.11
7374 Computer Processing and Data Preparation and Processing Services	$706.70	$14.13
7379 Computer Related Services, NEC	$714.00	$14.28
7382 Security Systems Services	$533.00	$10.66
7389 Miscellaneous Business Services	$7,165.34	$143.32
Other	$64,754.97	$1,295.11
Total for MAJOR GROUP 73	$107,447.21	$2,148.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$61,415.44	$1,228.31
Other	$65,402.30	$1,308.05
Total for MAJOR GROUP 75	$126,817.74	$2,536.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,618.03	$232.37
Total for MAJOR GROUP 76	$11,618.03	$232.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,410.58	$168.21

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$8,410.58	$168.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,344.03	$166.88
Total for MAJOR GROUP 79	$8,344.03	$166.88
MAJOR GROUP: 80 Health Services		
Other	$30,934.74	$618.69
Total for MAJOR GROUP 80	$30,934.74	$618.69
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,629.95	$32.60
8742 Management Consulting Services	$3,576.70	$71.53
8748 Business Consulting Services, NEC	$397.50	$7.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,958.65	$139.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$391,739.08	$7,834.81

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$30,423.00	$608.46
C	Construction	$49,006.37	$980.13
D	Manufacturing	$63,379.47	$1,267.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$314,062.76	$6,281.24
F	Wholesale Trade	$109,692.60	$2,195.02
G	Retail Trade	$914,797.09	$18,295.98
H	Finance, Insurance, And Real Estate	$24,564.30	$491.29
I	Services	$391,739.08	$7,834.81
	Total for Salem - General	$1,897,664.67	$37,954.50

Salem - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,882.10	$278.82

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 58	$53,261.95	$532.62
	Total for DIVISION G	$135,898.65	$1,358.99
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

G	Retail Trade	$135,898.65	$1,358.99
	Other	$13,209.11	$132.09
	Total for Salem - Gross Receipts	$149,107.76	$1,491.08

Salem Recap

A	Agriculture, Forestry, And Fishing	$30,423.00	$608.46
C	Construction	$49,006.37	$980.13
D	Manufacturing	$63,379.47	$1,267.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$314,062.76	$6,281.24
F	Wholesale Trade	$109,692.60	$2,195.02
G	Retail Trade	$1,050,695.74	$19,654.97
H	Finance, Insurance, And Real Estate	$24,564.30	$491.29
I	Services	$391,739.08	$7,834.81
	Other	$13,209.11	$132.09
	Total for Salem	$2,046,772.43	$39,445.58

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,094.71	$101.90
Total for MAJOR GROUP 07	$5,094.71	$101.90
Total for DIVISION A	$5,094.71	$101.90
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,634.50	$72.69
Other	$811.07	$16.23
Total for MAJOR GROUP 17	$4,445.57	$88.92
Total for DIVISION C	$4,498.57	$89.98
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: 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	$2,956.95	$59.14
Other	$975.95	$19.52
Total for MAJOR GROUP 27	$3,932.90	$78.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$180,393.98	$4,133.21
Total for MAJOR GROUP 28	$180,393.98	$4,133.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$8,148.78	$162.97
Total for MAJOR GROUP 32	$8,148.78	$162.97
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
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$242,413.89	$5,373.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,532.97	$310.66
Total for MAJOR GROUP 42	$15,532.97	$310.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,912.56	$678.25
4813 Telephone Communications, Except Radiotelephone	$42,757.08	$855.14
4841 Cable and Other Pay Television Services	$7,089.83	$141.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,009.32	$1,680.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$284,087.10	$5,681.74
Total for MAJOR GROUP 49	$284,087.10	$5,681.74
Total for DIVISION E	$383,629.39	$7,672.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,031.25	$23.88
5045 Computers and Computer Peripheral Equipment and Software	$2,219.17	$44.38
5046 Commercial Equipment, NEC	$2,724.74	$54.49
5049 Professional Equipment and Supplies, NEC	$15,439.67	$308.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,181.85	$643.64
5074 Plumbing and Heating Equipment and Supplies	$3,360.94	$67.22
5084 Industrial Machinery and Equipment	$6,122.17	$122.44
5085 Industrial Supplies	$4,506.92	$90.14
Other	$39,690.71	$793.81
Total for MAJOR GROUP 50	$107,277.42	$2,148.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,368.67	$207.37
5191 Farm Supplies	$51,981.38	$1,039.63
Other	$3,196.85	$63.94
Total for MAJOR GROUP 51	$65,546.90	$1,310.94
Total for DIVISION F	$172,824.32	$3,459.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,525.56	$1,510.51
Other	$39,384.00	$787.68
Total for MAJOR GROUP 52	$114,909.56	$2,298.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,570.13	$391.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,315.96	$446.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$216,585.37	$4,331.71
5499 Miscellaneous Food Stores	$2,536.67	$50.73
Total for MAJOR GROUP 54	$219,122.04	$4,382.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$937.45	$18.76
Other	$51,687.80	$1,033.76
Total for MAJOR GROUP 55	$52,625.25	$1,052.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$476.98	$9.55
5651 Family Clothing Stores	$2,206.17	$44.13
Other	$826.32	$16.53
Total for MAJOR GROUP 56	$3,509.47	$70.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,348.64	$226.97
5734 Computer and Computer Software Stores	$2,250.50	$45.01
Other	$3,677.90	$73.56
Total for MAJOR GROUP 57	$17,277.04	$345.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$5,049.98	$101.00
5943 Stationery Stores	$4,131.82	$82.64
5961 Catalog and Mail-Order Houses	$7,081.61	$141.63
5963 Direct Selling Establishments	$7,370.50	$147.40

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$33,448.58	$668.98
Other	$20,733.14	$414.67
Total for MAJOR GROUP 59	$77,815.63	$1,556.32
Total for DIVISION G	$532,183.28	$10,643.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,396.46	$27.93
Total for MAJOR GROUP 61	$1,396.46	$27.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,030.46	$80.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,580.85	$71.62
7221 Photographic Studios, Portrait	$10,567.38	$211.35
7231 Beauty Shops	$7,653.91	$153.07
Other	$20,631.54	$412.64
Total for MAJOR GROUP 72	$42,433.68	$848.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,897.72	$37.95
7372 Prepackaged Software	$7,731.93	$154.64
7389 Miscellaneous Business Services	$4,851.73	$97.04
Other	$12,020.03	$240.41
Total for MAJOR GROUP 73	$26,501.41	$530.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,534.80	$230.69
Total for MAJOR GROUP 75	$11,534.80	$230.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$42,712.38	$854.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$46,919.17	$938.39
MAJOR GROUP: 78 Motion Pictures		
Other	$4,165.17	$83.30
Total for MAJOR GROUP 78	$4,165.17	$83.30
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,565.00	$91.30

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8742 Management Consulting Services	$15,703.45	$314.07
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$24,301.95	$486.04
	Total for DIVISION I	$167,622.83	$3,352.47

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$5,094.71	$101.90
C	Construction	$4,498.57	$89.98
D	Manufacturing	$242,413.89	$5,373.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,629.39	$7,672.59
F	Wholesale Trade	$172,824.32	$3,459.73
G	Retail Trade	$532,183.28	$10,643.70
H	Finance, Insurance, And Real Estate	$4,030.46	$80.61
I	Services	$167,622.83	$3,352.47
	Total for Scotland - General	$1,512,297.45	$30,774.58

Scotland Recap

A	Agriculture, Forestry, And Fishing	$5,094.71	$101.90
C	Construction	$4,498.57	$89.98
D	Manufacturing	$242,413.89	$5,373.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,629.39	$7,672.59
F	Wholesale Trade	$172,824.32	$3,459.73
G	Retail Trade	$532,183.28	$10,643.70
H	Finance, Insurance, And Real Estate	$4,030.46	$80.61
I	Services	$167,622.83	$3,352.47
	Total for Scotland	$1,512,297.45	$30,774.58

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,666.47	$293.33
Total for MAJOR GROUP 07	$14,666.47	$293.33
Total for DIVISION A	$14,666.47	$293.33
DIVISION: C Construction		
MAJOR GROUP: 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	$2,130.94	$42.62
Other	$4,384.77	$87.69
Total for MAJOR GROUP 17	$6,515.71	$130.31
Total for DIVISION C	$21,584.36	$431.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,948.42	$98.97
2731 Books: Publishing, or Publishing and Printing	$304.27	$6.09
Other	$1,974.06	$39.48
Total for MAJOR GROUP 27	$7,226.75	$144.54
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
Total for DIVISION D	$60,673.59	$1,213.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,643.37	$32.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,779.37	$75.58
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	$12,869.00	$257.38
4813 Telephone Communications, Except Radiotelephone	$17,148.37	$342.96
4841 Cable and Other Pay Television Services	$25,905.33	$518.11
Other	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$56,173.63	$1,123.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$124,654.57	$2,493.09
Total for MAJOR GROUP 49	$124,654.57	$2,493.09
Total for DIVISION E	$255,480.32	$5,109.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,262.16	$25.24
5045 Computers and Computer Peripheral Equipment and Software	$1,077.33	$21.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,099.25	$41.99
5074 Plumbing and Heating Equipment and Supplies	$12,881.16	$257.62
Other	$111,181.74	$2,223.64
Total for MAJOR GROUP 50	$128,501.64	$2,570.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,061.34	$201.23
5191 Farm Supplies	$15,555.23	$311.10
Other	$1,635.69	$32.72
Total for MAJOR GROUP 51	$27,252.26	$545.05
Total for DIVISION F	$155,753.90	$3,115.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,223.48	$1,844.47
5251 Hardware Stores	$2,321.30	$46.42
Total for MAJOR GROUP 52	$94,544.78	$1,890.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,148.91	$42.98
Total for MAJOR GROUP 53	$2,148.91	$42.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,910.91	$1,118.22
Other	$752.94	$15.05
Total for MAJOR GROUP 54	$56,663.85	$1,133.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$148,016.04	$2,960.33
Total for MAJOR GROUP 55	$148,016.04	$2,960.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$883.36	$17.67
5651 Family Clothing Stores	$1,457.62	$29.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,495.48	$49.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$539.83	$10.80
Other	$25,841.27	$516.83
Total for MAJOR GROUP 57	$26,381.10	$527.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,544.00	$150.88
5943 Stationery Stores	$4,257.26	$85.14
5947 Gift, Novelty, and Souvenir Shops	$1,162.02	$23.24
5961 Catalog and Mail-Order Houses	$7,921.63	$158.42
5963 Direct Selling Establishments	$12,054.03	$241.09
5999 Miscellaneous Retail Stores, NEC	$27,518.26	$550.37
Other	$27,644.57	$552.88
Total for MAJOR GROUP 59	$88,101.77	$1,762.02

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$438,193.60	$8,763.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,632.50	$32.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$51,022.33	$1,020.45
Total for MAJOR GROUP 70	$51,022.33	$1,020.45
MAJOR GROUP: 72 Personal Services		
Other	$8,080.98	$161.62
Total for MAJOR GROUP 72	$8,080.98	$161.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,305.63	$126.12
7372 Prepackaged Software	$1,023.17	$20.46
7377 Computer Rental and Leasing	$918.50	$18.37
7389 Miscellaneous Business Services	$4,609.21	$92.18
Other	$8,827.65	$176.55
Total for MAJOR GROUP 73	$21,684.16	$433.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,210.00	$24.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,247.50	$24.95
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		
7999 Amusement and Recreation Services, NEC	$3,234.30	$64.69
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,269.68	$65.40
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,550.55	$31.01
Other	$39,109.95	$782.20
Total for MAJOR GROUP 87	$40,660.50	$813.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Selby - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$212,390.41	$4,247.82

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$14,666.47	$293.33
C	Construction	$21,584.36	$431.69
D	Manufacturing	$60,673.59	$1,213.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,480.32	$5,109.60
F	Wholesale Trade	$155,753.90	$3,115.09
G	Retail Trade	$438,193.60	$8,763.87
H	Finance, Insurance, And Real Estate	$1,632.50	$32.65
I	Services	$212,390.41	$4,247.82
	Total for Selby - General	$1,160,375.15	$23,207.53

Selby Recap

A	Agriculture, Forestry, And Fishing	$14,666.47	$293.33
C	Construction	$21,584.36	$431.69
D	Manufacturing	$60,673.59	$1,213.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,480.32	$5,109.60
F	Wholesale Trade	$155,753.90	$3,115.09
G	Retail Trade	$438,193.60	$8,763.87
H	Finance, Insurance, And Real Estate	$1,632.50	$32.65
I	Services	$212,390.41	$4,247.82
	Total for Selby	$1,160,375.15	$23,207.53

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Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$326.16	$3.27
Total for MAJOR GROUP 27	$326.16	$3.27
Total for DIVISION D	$449.56	$4.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,889.00	$48.89
Other	$3,999.00	$39.99
Total for MAJOR GROUP 48	$8,888.00	$88.88
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	$15,455.25	$154.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,603.79	$16.03
Total for MAJOR GROUP 50	$1,603.79	$16.03
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	$1,626.79	$16.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$457.35	$4.58
Total for MAJOR GROUP 53	$457.35	$4.58
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Sherman - 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: 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	$397.87	$3.97
5984 Liquefied Petroleum Gas Dealers	$8,854.39	$88.54
5999 Miscellaneous Retail Stores, NEC	$1,726.00	$17.26
Other	$500.00	$5.00
Total for MAJOR GROUP 59	$11,478.26	$114.77
Total for DIVISION G	$20,893.67	$208.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$500.00	$5.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$492.20	$4.92
Total for MAJOR GROUP 73	$492.20	$4.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,866.56	$48.67

Sherman - General Recap

D	Manufacturing	$449.56	$4.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,455.25	$154.56
F	Wholesale Trade	$1,626.79	$16.26
G	Retail Trade	$20,893.67	$208.93
H	Finance, Insurance, And Real Estate	$500.00	$5.00
I	Services	$4,866.56	$48.67
	Other	$2,290.10	$22.90
	Total for Sherman - General	$46,081.93	$460.82

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

Returns Filed: December 2013

Sherman Recap

		Taxable	Tax Due
D	Manufacturing	$449.56	$4.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,455.25	$154.56
F	Wholesale Trade	$1,626.79	$16.26
G	Retail Trade	$20,893.67	$208.93
H	Finance, Insurance, And Real Estate	$500.00	$5.00
I	Services	$4,866.56	$48.67
	Other	$2,290.10	$22.90
	Total for Sherman	$46,081.93	$460.82

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$30,786.02	$615.72
Total for MAJOR GROUP 01	$30,786.02	$615.72
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	$189,622.11	$3,792.44
0742 Veterinary Services for Animal Specialties	$869,287.89	$17,385.76
0752 Animal Specialty Services, Except Veterinary	$177,948.90	$3,558.99
0781 Landscape Counseling and Planning	$167,640.90	$3,352.83
0782 Lawn and Garden Services	$1,904,825.19	$38,154.36
0783 Ornamental Shrub and Tree Services	$432,814.56	$8,656.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,745,888.55	$74,975.65
MAJOR GROUP: 08 Forestry		
Other	$9,762.78	$195.26
Total for MAJOR GROUP 08	$9,762.78	$195.26
Total for DIVISION A	$3,786,959.88	$75,797.08
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	$206,012.10	$4,120.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($10,029.75)	($200.60)
1522 General Contractors - Residential Buildings Other Than Single-Family	$9,354.04	$187.09
1541 General Contractors - Industrial Buildings and Warehouses	$80,760.05	$1,615.21
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$111,044.66	$2,577.33
Other	N/A	N/A
Total for MAJOR GROUP 15	$197,085.79	$4,298.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$48,057.27	$961.14
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$45,665.40	$913.31
1629 Heavy Construction, NEC	$39,045.69	$780.92
Other	N/A	N/A
Total for MAJOR GROUP 16	$178,139.49	$3,833.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,611,001.49	$32,311.22
1721 Painting and Paper Hanging	$46,471.95	$929.45
1731 Electrical Work	$1,270,424.59	$25,408.50
1741 Masonry, Stone Setting, and Other Stone Work	$49,717.05	$994.34
1742 Plastering, Drywall, Acoustical, and Insulation Work	$133,553.05	$2,671.08
1743 Terrazzo, Tile, Marble, and Mosaic Work	$60,116.25	$1,202.33
1751 Carpentry Work	$426,036.21	$8,520.71
1752 Floor Laying and Other Floor Work, NEC	$893,286.97	$18,008.44
1761 Roofing, Siding, and Sheet Metal Work	$410,206.42	$8,204.14
1771 Concrete Work	$254,101.40	$5,082.20
1791 Structural Steel Erection	$117,256.48	$2,345.13
1793 Glass and Glazing Work	$174,298.87	$3,485.98
1794 Excavation Work	$138,527.07	$2,770.54
1796 Installation or Erection of Building Equipment, NEC	$299,910.76	$6,020.15

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction ***continued...***		
1799 Special Trade Contractors, NEC	$2,265,639.19	$45,330.53
Total for MAJOR GROUP 17	$8,150,547.75	$163,284.74
Total for DIVISION C	$8,525,773.03	$171,416.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,162,419.59	$23,248.39
Total for MAJOR GROUP 20	$1,162,419.59	$23,248.39
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$30,748.39	$614.97
Other	$28,495.14	$569.91
Total for MAJOR GROUP 23	$59,243.53	$1,184.88
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$835,607.54	$16,712.15
2439 Structural Wood Members, NEC	$1,110,576.72	$22,211.53
Other	$726.42	$14.53
Total for MAJOR GROUP 24	$1,946,910.68	$38,938.21
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$30,861.83	$617.24
Total for MAJOR GROUP 25	$30,861.83	$617.24
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	$13,713.55	$274.27
Other	N/A	N/A
Total for MAJOR GROUP 26	$221,906.55	$4,438.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$625,596.26	$12,511.93
2721 Periodicals: Publishing, or Publishing and Printing	$62,172.25	$1,243.45
2731 Books: Publishing, or Publishing and Printing	$130,300.06	$2,606.00
2741 Miscellaneous Publishing	$95,734.59	$1,914.69
2752 Commercial Printing, Lithographic	$204,803.69	$4,096.08
2759 Commercial Printing, NEC	$1,205,591.11	$24,111.82
2771 Greeting Cards	$31,730.80	$634.61
Other	$479,359.69	$9,587.19
Total for MAJOR GROUP 27	$2,835,288.45	$56,705.77
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$271,465.00	$5,429.30
2834 Pharmaceutical Preparations	$7,349.67	$146.99
2835 In Vitro and In Vivo Diagnostic Substances	$19,214.10	$384.28
Other	$27,526.61	$550.53
Total for MAJOR GROUP 28	$325,555.38	$6,511.10
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	$273,303.66	$5,466.08
Total for MAJOR GROUP 30	$273,303.66	$5,466.08
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	$3,067,838.91	$61,356.78
3281 Cut Stone and Stone Products	$79,241.09	$1,584.82
Other	$150,831.30	$3,016.62
Total for MAJOR GROUP 32	$3,297,911.30	$65,958.22

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	$17,475.28	$349.51
Total for MAJOR GROUP 33	$17,475.28	$349.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3444 Sheet Metal Work	$16,537.74	$330.76
3479 Coating, Engraving, and Allied Services, NEC	$2,723.50	$54.47
Other	$303,551.86	$6,071.03
Total for MAJOR GROUP 34	$322,813.10	$6,456.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$42,296.88	$845.94
3556 Food Products Machinery	$109,604.21	$2,192.08
3569 General Industrial Machinery and Equipment, NEC	$10,286.35	$205.73
3578 Calculating and Accounting Machines, Except Electronic Computers	$100,314.07	$2,006.28
3599 Industrial and Commercial Machinery and Equipment, NEC	$55,181.98	$1,103.64
Other	$2,123,232.70	$42,464.65
Total for MAJOR GROUP 35	$2,440,916.19	$48,818.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$3,845.15	$76.91
Other	$196,002.94	$3,920.07
Total for MAJOR GROUP 36	$199,848.09	$3,996.98
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$68,316.26	$1,366.32
Other	$981,176.67	$19,623.53
Total for MAJOR GROUP 37	$1,049,492.93	$20,989.85
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	$62,213.72	$1,244.27
3829 Measuring and Controlling Devices, NEC	$4,958.80	$99.18
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$42,617.86	$852.35
3843 Dental Equipment and Supplies	$6,227.83	$124.56
3845 Electromedical and Electrotherapeutic Apparatus	$3,724.45	$74.49
Other	$70,549.98	$1,411.00
Total for MAJOR GROUP 38	$190,292.64	$3,805.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$214,199.41	$4,283.99
3999 Manufacturing Industries, NEC	$120,859.43	$2,417.19
Other	$19,007.50	$380.15
Total for MAJOR GROUP 39	$354,066.34	$7,081.33
Total for DIVISION D	$15,461,190.32	$309,223.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$36,853.22	$737.06
Other	N/A	N/A
Total for MAJOR GROUP 40	$46,994.63	$939.89
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$157,609.45	$3,152.19
4121 Taxicabs	$162,573.39	$3,251.47
Other	($34,011.58)	($680.22)
Total for MAJOR GROUP 41	$286,171.26	$5,723.44
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,981,987.65	$39,639.75
4214 Local Trucking With Storage	$119,071.34	$2,381.43
4215 Courier Services, Except by Air	$108,724.38	$2,174.48
4225 General Warehousing and Storage	$100,741.63	$2,014.83
Other	$444,183.06	$8,883.65
Total for MAJOR GROUP 42	$2,754,708.06	$55,094.14
MAJOR GROUP: 45 Transportation By Air		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$78,903.32	$1,578.06
Total for MAJOR GROUP 45	$78,903.32	$1,578.06
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	$7,868.50	$157.37
Other	$122,352.48	$2,447.06
Total for MAJOR GROUP 47	$130,220.98	$2,604.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,136,624.68	$222,732.50
4813 Telephone Communications, Except Radiotelephone	$4,568,045.82	$91,360.93
4832 Radio Broadcasting Stations	$63,282.10	$1,265.64
4833 Television Broadcasting Stations	$35,241.94	$704.84
4841 Cable and Other Pay Television Services	$8,063,298.16	$161,265.96
4899 Communications Services, NEC	$923,032.29	$18,460.65
Total for MAJOR GROUP 48	$24,789,524.99	$495,790.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,082,922.36	$21,658.45
4953 Refuse Systems	$386,770.22	$7,735.40
4959 Sanitary Services, NEC	$105,956.37	$2,127.74
Other	$14,295,374.27	$285,861.74
Total for MAJOR GROUP 49	$15,871,023.22	$317,383.33
Total for DIVISION E	$44,031,654.61	$880,595.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$879,228.89	$17,584.57
5013 Motor Vehicle Supplies and New Parts	$84,043.57	$1,771.30
5015 Motor Vehicle Parts, Used	$39,664.47	$823.27
5023 Homefurnishings	$47,345.73	$946.92
5031 Lumber, Plywood, Millwork, and Wood Panels	$280,640.54	$5,612.81
5032 Brick, Stone, and Related Construction Materials	$1,138,465.36	$22,769.31
5033 Roofing, Siding, and Insulation Materials	$20,712.51	$414.25
5039 Construction Materials, NEC	$844,970.70	$16,899.41
5043 Photographic Equipment and Supplies	$34,153.00	$683.06
5044 Office Equipment	$1,482,999.22	$29,813.83
5045 Computers and Computer Peripheral Equipment and Software	$877,632.34	$17,552.65
5046 Commercial Equipment, NEC	$575,918.36	$11,518.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,069,015.45	$41,380.30
5049 Professional Equipment and Supplies, NEC	$95,687.96	$1,913.75
5051 Metals Service Centers and Offices	$964,534.30	$19,290.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,487,769.04	$73,806.93
5064 Electrical Appliances, Television and Radio Sets	$48,856.17	$977.12
5065 Electronic Parts and Equipment, NEC	$2,072,076.69	$41,441.54
5072 Hardware	$129,811.53	$2,596.25
5074 Plumbing and Heating Equipment and Supplies	$2,323,436.68	$46,468.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,040,970.53	$20,819.40
5078 Refrigeration Equipment and Supplies	$250,731.78	$5,014.65
5082 Construction and Mining Machinery and Equipment	$1,216,771.28	$24,335.43
5083 Farm and Garden Machinery and Equipment	$281,532.58	$5,630.66
5084 Industrial Machinery and Equipment	$537,085.57	$10,741.70
5085 Industrial Supplies	$488,707.03	$9,774.16
5087 Service Establishment Equipment and Supplies	$487,578.54	$9,751.57
5091 Sporting and Recreational Goods and Supplies	$47,193.17	$943.87
5093 Scrap and Waste Materials	$548,827.76	$10,976.55
5099 Durable Goods, NEC	$224,255.26	$4,485.11
Other	$33,681.11	$673.61

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$22,654,297.12	$457,411.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,551.58	$31.03
5112 Stationery and Office Supplies	$148,951.75	$2,979.05
5113 Industrial and Personal Service Paper	$301,061.92	$6,021.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$185,185.18	$3,772.32
5136 Men's and Boys' Clothing and Furnishings	$25,484.86	$509.70
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,703.55	$34.07
5139 Footwear	$12,907.90	$258.16
5141 Groceries, General Line	$1,352,333.03	$27,046.67
5142 Packaged Frozen Foods	$104,958.16	$2,099.17
5143 Dairy Products, Except Dried or Canned	$63,841.60	$1,276.84
5145 Confectionery	$8,752.16	$175.04
5149 Groceries and Related Products, NEC	$67,204.02	$1,344.08
5153 Grain and Field Beans	$17,554.44	$351.08
5169 Chemicals and Allied Products, NEC	$309,099.97	$6,182.00
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$170,766.39	$3,415.32
5181 Beer and Ale	$103,713.61	$2,074.28
5182 Wine and Distilled Alcoholic Beverages	$70,138.18	$1,402.77
5191 Farm Supplies	$695,905.01	$13,918.11
5192 Books, Periodicals, and Newspapers	$15,018.17	$300.37
5194 Tobacco and Tobacco Products	$17,757.98	$355.16
5199 Nondurable Goods, NEC	$50,783.46	$1,015.66
Other	$465,667.66	$9,313.36
Total for MAJOR GROUP 51	$4,190,340.58	$83,875.49
Total for DIVISION F	$26,844,637.70	$541,287.27

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,126,672.23	$402,534.34
5231 Paint, Glass, and Wallpaper Stores	$759,546.44	$15,190.93
5251 Hardware Stores	$2,655,388.32	$53,107.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	$952,140.36	$19,042.82
5271 Mobile Home Dealers	$18,616.02	$372.32
Total for MAJOR GROUP 52	$24,512,363.37	$490,248.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,847,207.41	$916,944.14
5331 Variety Stores	$10,157,730.44	$203,154.63
5399 Miscellaneous General Merchandise Stores	$6,025,212.08	$120,504.24
Total for MAJOR GROUP 53	$62,030,149.93	$1,240,603.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,181,416.18	$603,628.32
5421 Meat and Fish Markets, Including Freezer Provisioners	$294,111.22	$5,882.23
5431 Fruit and Vegetable Markets	$79,781.93	$1,595.63
5441 Candy, Nut, and Confectionery Stores	$57,298.75	$1,145.97
5461 Retail Bakeries	$412,798.50	$8,255.97
5499 Miscellaneous Food Stores	$1,305,301.34	$26,159.45
Total for MAJOR GROUP 54	$32,330,707.92	$646,667.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,418,440.79	$108,368.79
5521 Motor Vehicle Dealers	$107,614.34	$2,152.29
5531 Auto and Home Supply Stores	$6,558,657.95	$131,173.23
5541 Gasoline Service Station	$2,682,914.82	$53,658.29
5561 Recreational Vehicle Dealers	$105,321.95	$2,106.44
5571 Motorcycle Dealers	$834,610.11	$17,023.59
5599 Automotive Dealers, NEC	$578,772.19	$11,575.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,376,639.21	$327,864.21

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$764,079.92	$15,281.60
5621 Women's Clothing Stores	$2,929,914.81	$58,598.30
5632 Women's Accessory and Specialty Stores	$1,191,392.56	$23,827.85
5641 Children's and Infants' Wear Stores	$617,860.74	$12,357.22
5651 Family Clothing Stores	$9,066,143.82	$181,322.87
5661 Shoe Stores	$2,141,994.12	$42,839.87
5699 Miscellaneous Apparel and Accessory Stores	$778,008.45	$15,560.17
Total for MAJOR GROUP 56	$17,489,394.42	$349,787.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,211,085.16	$104,243.29
5713 Floor Coverings Stores	$1,958,817.07	$39,176.35
5714 Drapery, Curtain, and Upholstery Stores	$113,914.17	$2,278.29
5719 Miscellaneous Homefurnishings Stores	$2,385,050.29	$47,701.01
5722 Household Appliance Stores	$1,812,775.17	$36,255.52
5731 Radio, Television, and Consumer Electronics Stores	$6,404,359.38	$128,100.63
5734 Computer and Computer Software Stores	$2,846,499.25	$57,229.25
5735 Record and Prerecorded Tape Stores	$14,175.85	$283.52
5736 Musical Instruments Stores	$484,668.53	$9,693.37
Total for MAJOR GROUP 57	$21,231,344.87	$424,961.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,826,261.68	$536,711.57
5813 Drinking Places	$4,924,544.13	$99,506.28
Total for MAJOR GROUP 58	$31,750,805.81	$636,217.85
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,893,555.59	$37,871.11
5921 Liquor Stores	$1,346,046.50	$26,920.93
5932 Used Merchandise Stores	$2,870,520.68	$57,410.42
5941 Sporting Goods Stores and Bicycle Shops	$9,865,275.47	$197,305.53
5942 Book Stores	$996,403.06	$19,928.07
5943 Stationery Stores	$2,339,805.17	$46,796.12
5944 Jewelry Stores	$2,274,612.57	$45,492.25
5945 Hobby, Toy, and Game Stores	$3,842,369.51	$76,847.39
5947 Gift, Novelty, and Souvenir Shops	$880,417.75	$17,608.37
5949 Sewing, Needlework, and Piece Goods Stores	$425,967.32	$8,519.34
5961 Catalog and Mail-Order Houses	$1,215,566.88	$24,311.35
5962 Automatic Merchandise Machine Operators	$539,473.71	$10,784.51
5963 Direct Selling Establishments	$1,472,982.52	$29,459.68
5983 Fuel Oil Dealers	$199,937.99	$3,998.76
5984 Liquefied Petroleum Gas Dealers	$138,250.06	$2,765.00
5989 Fuel Dealers, NEC	$209,419.14	$4,188.38
5992 Florists	$235,874.49	$4,717.50
5993 Tobacco Stores and Stands	$333,611.65	$6,672.23
5995 Optical Goods Stores	$4,650.51	$93.02
5999 Miscellaneous Retail Stores, NEC	$13,529,832.27	$270,895.80
Other	$288.84	$5.77
Total for MAJOR GROUP 59	$44,614,861.68	$892,591.53
Total for DIVISION G	$250,336,267.21	$5,008,941.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$127,903.92	$2,558.07
6021 National Commercial Banks	$85,801.57	$1,716.03
6022 State Commercial Banks	$108,716.21	$2,174.33
6099 Functions Related to Depository Banking, NEC	$105,115.85	$2,102.33
Other	$2,143,526.21	$42,870.52
Total for MAJOR GROUP 60	$2,571,063.76	$51,421.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$35,289.84	$705.80

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6153 Short-Term Business Credit Institutions, Except Agricultural	$377,902.94	$7,558.06
6159 Miscellaneous Business Credit Institutions	$107,889.61	$2,157.80
Other	$18,417.31	$368.35
Total for MAJOR GROUP 61	$539,499.70	$10,790.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$15,139.50	$302.79
Other	N/A	N/A
Total for MAJOR GROUP 62	$21,987.00	$439.74
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$82,549.53	$1,650.99
6351 Surety Insurance	$52,360.38	$1,047.21
6399 Insurance Carriers, NEC	$92,284.64	$1,845.69
Other	$314,918.47	$6,298.38
Total for MAJOR GROUP 63	$542,113.02	$10,842.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,574,103.48	$31,482.07
Total for MAJOR GROUP 64	$1,574,103.48	$31,482.07
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$184,526.94	$3,690.54
6513 Operators of Apartment Buildings	$132,292.15	$2,645.85
6531 Real Estate Agents and Managers	$3,619,552.25	$72,416.28
6541 Title Abstract Offices	$326,628.94	$6,532.58
6553 Cemetery Subdividers and Developers	$73,098.53	$1,461.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,341,966.83	$86,864.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$138,868.10	$2,777.36
6794 Patent Owners and Lessors	$410,020.25	$8,200.42
Other	$71,526.83	$1,430.54
Total for MAJOR GROUP 67	$620,415.18	$12,408.32
Total for DIVISION H	$10,211,148.97	$204,248.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,284,919.77	$125,698.41
Total for MAJOR GROUP 70	$6,284,919.77	$125,698.41
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$256,227.47	$5,124.55
7216 Drycleaning Plants, Except Rug Cleaning	$243,590.56	$4,871.81
7217 Carpet and Upholstery Cleaning	$424,369.26	$8,487.39
7218 Industrial Launderers	$211,735.30	$4,234.71
7219 Laundry and Garment Services, NEC	$46,268.98	$925.38
7221 Photographic Studios, Portrait	$456,003.29	$9,120.05
7231 Beauty Shops	$2,575,383.18	$51,507.69
7241 Barber Shops	$131,586.72	$2,631.71
7251 Shoe Repair Shops and Shoeshine Parlors	$74,373.37	$1,487.46
7261 Funeral Services and Crematories	$612,029.87	$12,240.60
7291 Tax Return Preparation Services	$17,151.11	$343.03
7299 Miscellaneous Personal Services, NEC	$1,531,697.64	$30,633.98
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,602,297.55	$132,045.98
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,096,271.34	$21,925.40
7313 Radio, Television, and Publishers' Advertising Representatives	$69,095.76	$1,381.92
7319 Advertising, NEC	$57,720.18	$1,154.40
7322 Adjustment and Collection Services	$337,233.13	$6,744.68
7323 Credit Reporting Services	$269,186.83	$5,383.74
7331 Direct Mail Advertising Services	$297,192.20	$5,943.85

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7334 Photocopying and Duplicating Services	$151,888.68	$3,037.77
7335 Commercial Photography	$21,487.13	$429.74
7336 Commercial Art and Graphic Design	$141,156.51	$2,823.12
7338 Secretarial and Court Reporting	$117,050.17	$2,341.01
7342 Disinfecting and Pest Control Services	$61,997.76	$1,239.95
7349 Building Cleaning and Maintenance Services, NEC	$1,820,113.20	$36,402.29
7352 Medical Equipment Rental and Leasing	$192,963.10	$3,869.50
7353 Heavy Construction Equipment Rental and Leasing	$217,934.21	$4,252.90
7359 Equipment Rental and Leasing, NEC	$1,654,398.86	$33,088.00
7361 Employment Agencies	$1,348,863.06	$26,977.23
7363 Help Supply Services	$1,220,991.68	$24,419.85
7371 Computer Programming Services	$3,774,754.99	$75,495.11
7372 Prepackaged Software	$989,586.65	$19,806.57
7373 Computer Integrated Systems Design	$993,728.58	$19,874.57
7374 Computer Processing and Data Preparation and Processing Services	$1,977,695.60	$39,553.90
7375 Information Retrieval Services	$129,921.92	$2,598.43
7377 Computer Rental and Leasing	$1,978,927.78	$39,578.56
7378 Computer Maintenance and Repair	$308,386.51	$6,167.73
7379 Computer Related Services, NEC	$1,541,951.89	$30,839.05
7381 Detective, Guard, and Armored Car Services	$498,260.96	$9,965.21
7382 Security Systems Services	$240,209.28	$4,804.20
7384 Photofinishing Laboratories	$465,926.89	$9,422.52
7389 Miscellaneous Business Services	$1,987,812.84	$39,756.26
Other	N/A	N/A
Total for MAJOR GROUP 73	$23,963,867.85	$479,300.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$388,721.08	$7,774.43
7514 Passenger Car Rental	$1,741,464.41	$34,829.29
7519 Utility Trailers and Recreational Vehicle Rental	$154,285.50	$3,085.71
7521 Automobile Parking	$9,159.19	$183.19
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$968,799.31	$19,375.99
7533 Automotive Exhaust System Repair Shops	$60,030.67	$1,200.61
7534 Tire Retreading and Repair Shops	$174,625.80	$3,492.52
7536 Automotive Glass Replacement Shops	$172,866.32	$3,457.33
7537 Automotive Transmission Repair Shops	$97,331.12	$1,946.63
7538 General Automotive Repair Shops	$3,313,951.36	$66,279.04
7539 Automotive Repair Shops, NEC	$362,873.36	$7,257.48
7542 Carwashes	$780,391.66	$15,607.85
7549 Automotive Services, Except Repair and Carwashes	$567,366.94	$11,347.35
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,812,164.72	$176,243.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$55,728.53	$1,114.57
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$112,690.27	$2,253.81
7629 Electrical and Electronic Repair Shops, NEC	$221,892.48	$4,437.85
7631 Watch, Clock, and Jewelry Repair	$13,703.59	$274.07
7641 Reupholstery and Furniture Repair	$23,646.08	$472.92
7692 Welding Repair	$123,323.25	$2,466.46
7699 Repair Shops and Related Services, NEC	$1,236,817.41	$24,736.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,096,963.45	$41,939.29
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$59,009.01	$1,180.19
7819 Services Allied to Motion Picture Production	$1,020,905.29	$20,418.11
7832 Motion Picture Theaters, Except Drive-In	$1,188,651.31	$23,773.03
7841 Video Tape Rental	$469,926.50	$9,398.53
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,807,714.77	$56,154.31
MAJOR GROUP: 79 Amusement And Recreation Services		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7911 Dance Studios, Schools, and Halls	$105,241.31	$2,104.83
7922 Theatrical Producers and Miscellaneous Theatrical Services	$128,644.77	$2,574.14
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$49,016.68	$980.34
7933 Bowling Centers	$266,381.95	$5,327.64
7941 Professional Sports Clubs and Promoters	$573,367.29	$11,467.35
7991 Physical Fitness Facilities	$1,264,833.30	$25,296.66
7992 Public Golf Courses	$30,092.54	$601.86
7993 Coin-Operated Amusement Devices	$259,007.20	$5,180.16
7997 Membership Sports and Recreation Clubs	$485,490.66	$9,709.81
7999 Amusement and Recreation Services, NEC	$672,102.58	$13,442.03
Total for MAJOR GROUP 79	$3,834,178.28	$76,684.82
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$789,631.46	$15,792.63
8021 Offices and Clinics of Dentists	$13,825.22	$276.51
8041 Offices and Clinics of Chiropractors	$59,814.28	$1,196.29
8042 Offices and Clinics of Optometrists	$22,100.00	$441.99
8049 Offices and Clinics of Health Practitioners, NEC	$10,853.99	$217.08
8051 Skilled Nursing Care Facilities	$598,246.01	$11,964.92
8062 General Medical and Surgical Hospitals	$1,765,185.94	$35,303.72
8071 Medical Laboratories	$13,455.75	$269.12
8099 Health and Allied Services, NEC	$22,587.61	$451.75
Other	$235,991.76	$4,719.82
Total for MAJOR GROUP 80	$3,531,692.02	$70,633.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,751,105.99	$155,022.10
Total for MAJOR GROUP 81	$7,751,105.99	$155,022.10
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$67,434.38	$1,348.69
8243 Data Processing Schools	$23,453.00	$469.06
8299 Schools and Educational Services NEC	$110,116.52	$2,202.32
Other	$48,859.45	$977.19
Total for MAJOR GROUP 82	$249,863.35	$4,997.26
MAJOR GROUP: 83 Social Services		
Other	$39,695.63	$793.92
Total for MAJOR GROUP 83	$39,695.63	$793.92
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$715,336.23	$14,306.73
Total for MAJOR GROUP 84	$715,336.23	$14,306.73
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$16,146.11	$322.91
8641 Civic, Social, and Fraternal Associations	$49,910.55	$998.22
8661 Religious Organizations	$69,665.97	$1,393.32
Other	$45,326.17	$906.52
Total for MAJOR GROUP 86	$181,048.80	$3,620.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$880,501.74	$17,610.05
8712 Architectural Services	$342,282.36	$6,845.65
8713 Surveying Services	$97,813.15	$1,956.26
8721 Accounting, Auditing, and Bookkeeping Services	$2,816,203.17	$56,324.06
8732 Commercial Economic, Sociological, and Educational Research	$131,739.45	$2,634.79
8734 Testing Laboratories	$116,839.20	$2,336.78
8741 Management Services	$1,005,597.10	$20,111.97
8742 Management Consulting Services	$3,766,729.77	$75,334.60
8748 Business Consulting Services, NEC	$337,405.21	$6,748.10
Other	$336,419.95	$6,728.41
Total for MAJOR GROUP 87	$9,831,531.10	$196,630.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$134,102.82	$2,682.07

	Taxable	Tax Due
Sioux Falls - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 89	$134,102.82	$2,682.07
Total for DIVISION I	$76,836,482.33	$1,536,754.40
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$3,786,959.88	$75,797.08
B	Mining	$206,012.10	$4,120.24
C	Construction	$8,525,773.03	$171,416.26
D	Manufacturing	$15,461,190.32	$309,223.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,031,654.61	$880,595.98
F	Wholesale Trade	$26,844,637.70	$541,287.27
G	Retail Trade	$250,336,267.21	$5,008,941.45
H	Finance, Insurance, And Real Estate	$10,211,148.97	$204,248.28
I	Services	$76,836,482.33	$1,536,754.40
	Other	$8,341.32	$166.83
	Total for Sioux Falls - General	$436,248,467.47	$8,732,551.61

Sioux Falls - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$29,184.55	$291.85
Total for MAJOR GROUP 20	$29,184.55	$291.85
Total for DIVISION D	$29,184.55	$291.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$50,974.74	$509.75
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	$45,755.56	$457.55
Total for MAJOR GROUP 51	$45,755.56	$457.55
Total for DIVISION F	$45,767.78	$457.68
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$732,464.67	$7,324.65
5399 Miscellaneous General Merchandise Stores	$452,380.44	$4,523.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,766,160.11	$17,661.60

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,776,992.32	$47,769.91
5461 Retail Bakeries	$200,724.37	$2,007.26
5499 Miscellaneous Food Stores	$17,693.40	$176.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,026,081.78	$50,260.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$683,260.84	$6,832.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$685,410.38	$6,854.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,182.97	$11.83
Total for MAJOR GROUP 57	$1,182.97	$11.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,217,078.01	$252,170.83
5813 Drinking Places	$4,585,506.18	$45,796.92
Total for MAJOR GROUP 58	$29,802,584.19	$297,967.75
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,148,734.89	$11,487.35
5941 Sporting Goods Stores and Bicycle Shops	$13,098.74	$130.99
5942 Book Stores	$37,886.64	$378.87
5962 Automatic Merchandise Machine Operators	$5,256.88	$52.57
5963 Direct Selling Establishments	$11,639.37	$116.39
5999 Miscellaneous Retail Stores, NEC	$114,300.37	$1,143.00
Other	$48,181.98	$481.82
Total for MAJOR GROUP 59	$1,379,098.87	$13,790.99
Total for DIVISION G	$38,660,518.30	$386,547.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$22,897.62	$228.97
Total for MAJOR GROUP 65	$22,897.62	$228.97
Total for DIVISION H	$22,897.62	$228.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,813,959.98	$58,139.60
Total for MAJOR GROUP 70	$5,813,959.98	$58,139.60
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: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$1,161,163.26	$11,611.63
Total for MAJOR GROUP 78	$1,161,163.26	$11,611.63
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$98,917.62	$989.17
7933 Bowling Centers	$214,967.05	$2,149.67
7941 Professional Sports Clubs and Promoters	$322,897.28	$3,228.97
7991 Physical Fitness Facilities	$284,633.66	$2,846.34
7992 Public Golf Courses	$18,035.40	$180.36
7993 Coin-Operated Amusement Devices	$133,629.11	$1,336.29
7999 Amusement and Recreation Services, NEC	$241,562.94	$2,415.62
Other	$426,406.74	$4,264.07
Total for MAJOR GROUP 79	$1,741,049.80	$17,410.49
MAJOR GROUP: 80 Health Services		

Sioux Falls - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
8051	Skilled Nursing Care Facilities	$31,849.36	$318.49
8062	General Medical and Surgical Hospitals	$549,049.60	$5,490.50
Other		N/A	N/A
	Total for MAJOR GROUP 80	$610,883.02	$6,108.83
MAJOR GROUP: 82	Educational Services		
Other		$35,664.94	$356.65
	Total for MAJOR GROUP 82	$35,664.94	$356.65
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		$563,918.78	$5,639.19
	Total for MAJOR GROUP 84	$563,918.78	$5,639.19
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	$9,941,899.65	$99,418.98

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$29,184.55	$291.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,974.74	$509.75
F	Wholesale Trade	$45,767.78	$457.68
G	Retail Trade	$38,660,518.30	$386,547.11
H	Finance, Insurance, And Real Estate	$22,897.62	$228.97
I	Services	$9,941,899.65	$99,418.98
	Total for Sioux Falls - Gross Receipts	$48,751,242.64	$487,454.34

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$3,786,959.88	$75,797.08
B	Mining	$206,012.10	$4,120.24
C	Construction	$8,525,773.03	$171,416.26
D	Manufacturing	$15,490,374.87	$309,515.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,082,629.35	$881,105.73
F	Wholesale Trade	$26,890,405.48	$541,744.95
G	Retail Trade	$288,996,785.51	$5,395,488.56
H	Finance, Insurance, And Real Estate	$10,234,046.59	$204,477.25
I	Services	$86,778,381.98	$1,636,173.38
	Other	$8,341.32	$166.83
	Total for Sioux Falls	$484,999,710.11	$9,220,005.95

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
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: 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	$276,064.99	$2,760.65
Total for MAJOR GROUP 58	$276,064.99	$2,760.65
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$305,913.25	$3,059.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,332,995.11	$53,329.97
Total for MAJOR GROUP 70	$5,332,995.11	$53,329.97
MAJOR GROUP: 73 Business Services		
Other	$548,139.85	$5,481.40
Total for MAJOR GROUP 73	$548,139.85	$5,481.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,810.24	$58.11
Total for MAJOR GROUP 80	$5,810.24	$58.11
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	$6,096,320.69	$60,963.24

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$305,913.25	$3,059.13
I	Services	$6,096,320.69	$60,963.24
	Other	$2,207.00	$22.07
	Total for Sioux Falls - L - Gross Receipts	$6,404,440.94	$64,044.44

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

Returns Filed: December 2013

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$305,913.25	$3,059.13
I	Services	$6,096,320.69	$60,963.24
	Other	$2,207.00	$22.07
	Total for Sioux Falls - L	$6,404,440.94	$64,044.44

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.

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	$32,555.75	$651.11
DIVISION: C Construction		
MAJOR GROUP: 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	$572.61	$11.45
Other	$5,100.90	$102.01
Total for MAJOR GROUP 17	$5,673.51	$113.46
Total for DIVISION C	$15,620.66	$312.41
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,719.53	$194.39
2731 Books: Publishing, or Publishing and Printing	$596.49	$11.93
2741 Miscellaneous Publishing	$199.53	$3.99
2759 Commercial Printing, NEC	$3,576.21	$71.53
Other	$2,733.69	$54.68
Total for MAJOR GROUP 27	$16,825.45	$336.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$69,569.75	$1,391.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,491.39	$249.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,685.39	$253.71

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,664.52	$1,513.29
4813 Telephone Communications, Except Radiotelephone	$144,695.09	$2,893.91
4841 Cable and Other Pay Television Services	$81,050.50	$1,621.01
4899 Communications Services, NEC	$4,591.13	$91.82
Total for MAJOR GROUP 48	$306,001.24	$6,120.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$188,532.10	$3,770.65
Total for MAJOR GROUP 49	$188,532.10	$3,770.65
Total for DIVISION E	$508,530.40	$10,170.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,109.24	$42.18
5045 Computers and Computer Peripheral Equipment and Software	$2,616.50	$52.33
5046 Commercial Equipment, NEC	$4,898.43	$97.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,614.05	$232.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$249,315.51	$4,986.31
5074 Plumbing and Heating Equipment and Supplies	$27,872.83	$557.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,080.79	$41.61
5085 Industrial Supplies	$592.28	$11.84
5087 Service Establishment Equipment and Supplies	$2,690.29	$53.81
5099 Durable Goods, NEC	$11,004.43	$220.09
Other	$28,492.45	$569.85
Total for MAJOR GROUP 50	$343,286.80	$6,865.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,427.05	$108.54
5149 Groceries and Related Products, NEC	$545.17	$10.90
Other	$157,355.30	$3,147.10
Total for MAJOR GROUP 51	$163,327.52	$3,266.54
Total for DIVISION F	$506,614.32	$10,132.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$271,540.32	$5,430.81
5251 Hardware Stores	$2,077.64	$41.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$273,732.54	$5,474.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$439,337.30	$8,786.74
Other	$176,963.65	$3,539.28
Total for MAJOR GROUP 53	$616,300.95	$12,326.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$735,754.63	$14,715.10
5499 Miscellaneous Food Stores	$7,770.75	$155.42
Other	$64,694.62	$1,293.90
Total for MAJOR GROUP 54	$808,220.00	$16,164.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$218,937.90	$4,378.75
5541 Gasoline Service Station	$11,905.56	$238.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$232,223.34	$4,644.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,658.34	$93.17
5651 Family Clothing Stores	$3,747.29	$74.95

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$7,395.48	$147.91
5699 Miscellaneous Apparel and Accessory Stores	$842.18	$16.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,174.29	$343.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,365.57	$887.31
5719 Miscellaneous Homefurnishings Stores	$855.16	$17.10
5731 Radio, Television, and Consumer Electronics Stores	$7,347.83	$146.96
5734 Computer and Computer Software Stores	$2,220.38	$44.41
Other	$5,079.94	$101.59
Total for MAJOR GROUP 57	$59,868.88	$1,197.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$261,982.51	$5,239.66
5813 Drinking Places	$44,036.54	$880.73
Total for MAJOR GROUP 58	$306,019.05	$6,120.39
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$43,005.92	$860.12
5941 Sporting Goods Stores and Bicycle Shops	$7,583.20	$151.66
5942 Book Stores	$1,619.99	$32.40
5943 Stationery Stores	$8,143.69	$162.88
5944 Jewelry Stores	$5,595.98	$111.92
5945 Hobby, Toy, and Game Stores	$1,120.95	$22.42
5947 Gift, Novelty, and Souvenir Shops	$7,083.20	$141.67
5961 Catalog and Mail-Order Houses	$16,463.05	$329.26
5963 Direct Selling Establishments	$26,592.34	$531.85
5983 Fuel Oil Dealers	$73,449.77	$1,469.00
5984 Liquefied Petroleum Gas Dealers	$117,861.65	$2,357.23
5999 Miscellaneous Retail Stores, NEC	$39,212.28	$784.25
Other	$123,450.47	$2,469.01
Total for MAJOR GROUP 59	$471,182.49	$9,423.67
Total for DIVISION G	$2,784,721.54	$55,694.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,252.50	$25.05
Total for MAJOR GROUP 60	$1,252.50	$25.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$372.82	$7.46
Total for MAJOR GROUP 61	$372.82	$7.46
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$823.50	$16.47
Total for MAJOR GROUP 64	$823.50	$16.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,222.30	$164.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,247.30	$364.95
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	$25,824.06	$516.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$126,388.97	$2,527.78
Total for MAJOR GROUP 70	$126,388.97	$2,527.78
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,538.96	$50.78
7231 Beauty Shops	$14,167.21	$283.35

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7241 Barber Shops	$7,700.50	$154.01
7299 Miscellaneous Personal Services, NEC	$868.11	$17.36
Other	$17,874.55	$357.49
Total for MAJOR GROUP 72	$43,149.33	$862.99
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,759.07	$275.18
7359 Equipment Rental and Leasing, NEC	$29,859.42	$597.19
7371 Computer Programming Services	$1,553.00	$31.06
7372 Prepackaged Software	$6,597.42	$131.95
7374 Computer Processing and Data Preparation and Processing Services	$8,671.46	$173.43
7379 Computer Related Services, NEC	$4,941.62	$98.83
7382 Security Systems Services	$10,269.47	$205.39
7389 Miscellaneous Business Services	$14,493.24	$289.86
Other	$13,144.02	$262.89
Total for MAJOR GROUP 73	$103,288.72	$2,065.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$86,667.85	$1,733.36
Total for MAJOR GROUP 75	$86,667.85	$1,733.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$37,552.85	$751.06
Other	$11,175.11	$223.50
Total for MAJOR GROUP 76	$48,727.96	$974.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,541.82	$230.83
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,588.32	$231.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$559.45	$11.20
Other	N/A	N/A
Total for MAJOR GROUP 79	$5,935.28	$118.71
MAJOR GROUP: 80 Health Services		
Other	$3,484.40	$69.70
Total for MAJOR GROUP 80	$3,484.40	$69.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,942.23	$518.85
Total for MAJOR GROUP 81	$25,942.23	$518.85
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$37,973.99	$759.48
Other	N/A	N/A
Total for MAJOR GROUP 86	$39,116.34	$782.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,772.74	$355.46
Other	$5,909.48	$118.19
Total for MAJOR GROUP 87	$23,682.22	$473.65
Total for DIVISION I	$521,320.07	$10,426.43

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,555.75	$651.11
C	Construction	$15,620.66	$312.41
D	Manufacturing	$69,569.75	$1,391.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$508,530.40	$10,170.62
F	Wholesale Trade	$506,614.32	$10,132.26
G	Retail Trade	$2,784,721.54	$55,694.48
H	Finance, Insurance, And Real Estate	$25,824.06	$516.49
I	Services	$521,320.07	$10,426.43
	Total for Sisseton - General	$4,464,756.55	$89,295.21

Sisseton - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$89,082.04	$890.82
	Total for MAJOR GROUP 54	$89,082.04	$890.82
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$262,283.04	$2,622.82
5813 Drinking Places		$43,953.52	$439.54
	Total for MAJOR GROUP 58	$306,236.56	$3,062.36
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$482,993.82	$4,829.93
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$89,824.02	$898.24
	Total for MAJOR GROUP 70	$89,824.02	$898.24
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$96,125.32	$961.25

Sisseton - Gross Receipts Recap

G	Retail Trade	$482,993.82	$4,829.93
I	Services	$96,125.32	$961.25
	Other	$2,886.73	$28.87
	Total for Sisseton - Gross Receipts	$582,005.87	$5,820.05

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

Returns Filed: December 2013

Sisseton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$32,555.75	$651.11
C	Construction	$15,620.66	$312.41
D	Manufacturing	$69,569.75	$1,391.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$508,530.40	$10,170.62
F	Wholesale Trade	$506,614.32	$10,132.26
G	Retail Trade	$3,267,715.36	$60,524.41
H	Finance, Insurance, And Real Estate	$25,824.06	$516.49
I	Services	$617,445.39	$11,387.68
	Other	$2,886.73	$28.87
	Total for Sisseton	$5,046,762.42	$95,115.26

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.

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,963.65	$19.63
Total for MAJOR GROUP 17	$1,963.65	$19.63
Total for DIVISION C	$1,963.65	$19.63
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		
Other	$674.22	$6.74
Total for MAJOR GROUP 27	$674.22	$6.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,447.22	$14.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,895.81	$18.96
Total for MAJOR GROUP 42	$1,895.81	$18.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,135.72	$31.36
4813 Telephone Communications, Except Radiotelephone	$10,350.00	$103.50
Other	$1,915.82	$19.16
Total for MAJOR GROUP 48	$15,401.54	$154.02
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	$33,281.85	$332.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$293.61	$2.94
Total for MAJOR GROUP 50	$293.61	$2.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$864.91	$8.65
Total for MAJOR GROUP 51	$864.91	$8.65
Total for DIVISION F	$1,158.52	$11.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,310.19	$163.10
Total for MAJOR GROUP 52	$16,310.19	$163.10
MAJOR 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		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$350.00	$3.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$629.60	$6.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,417.00	$69.12
Total for MAJOR GROUP 57	$6,417.00	$69.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$138,592.83	$1,385.93
Total for MAJOR GROUP 58	$138,592.83	$1,385.93
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$116.66	$1.16
5961 Catalog and Mail-Order Houses	$920.39	$9.20
5963 Direct Selling Establishments	$1,787.32	$17.87
Other	$653.90	$6.55
Total for MAJOR GROUP 59	$3,478.27	$34.78
Total for DIVISION G	$201,387.61	$2,018.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$739.00	$7.39
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	$538.30	$5.38
Other	$450.48	$4.50
Total for MAJOR GROUP 73	$988.78	$9.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,843.66	$38.43

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

Returns Filed: December 2013

South Shore - General Recap

		Taxable	Tax Due
C	Construction	$1,963.65	$19.63
D	Manufacturing	$1,447.22	$14.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,281.85	$332.83
F	Wholesale Trade	$1,158.52	$11.59
G	Retail Trade	$201,387.61	$2,018.83
H	Finance, Insurance, And Real Estate	$739.00	$7.39
I	Services	$3,843.66	$38.43
	Total for South Shore - General	$243,821.51	$2,443.17

South Shore Recap

C	Construction	$1,963.65	$19.63
D	Manufacturing	$1,447.22	$14.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,281.85	$332.83
F	Wholesale Trade	$1,158.52	$11.59
G	Retail Trade	$201,387.61	$2,018.83
H	Finance, Insurance, And Real Estate	$739.00	$7.39
I	Services	$3,843.66	$38.43
	Total for South Shore	$243,821.51	$2,443.17

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

Spearfish - 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	$173,513.91	$3,470.28
0783 Ornamental Shrub and Tree Services	$5,910.14	$118.20
Other	$75,106.28	$1,502.13
Total for MAJOR GROUP 07	$254,530.33	$5,090.61
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$264,736.43	$5,294.73
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	$7,305.28	$158.26
Other	N/A	N/A
Total for MAJOR GROUP 15	$34,717.66	$706.51
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,827.74	$516.56
1731 Electrical Work	$2,046.13	$40.93
1751 Carpentry Work	$5,000.03	$100.00
1752 Floor Laying and Other Floor Work, NEC	$183,108.31	$4,415.47
1761 Roofing, Siding, and Sheet Metal Work	$6,852.02	$137.05
1793 Glass and Glazing Work	$15,753.79	$315.08
1794 Excavation Work	$30,661.68	$613.23
1799 Special Trade Contractors, NEC	$50,748.26	$1,041.87
Other	$49,335.05	$986.71
Total for MAJOR GROUP 17	$369,333.01	$8,166.90
Total for DIVISION C	$413,188.77	$9,056.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$23,561.65	$471.23
Total for MAJOR GROUP 20	$23,561.65	$471.23
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	$18,862.20	$377.24
Total for MAJOR GROUP 24	$18,862.20	$377.24
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$39,928.95	$798.58
2721 Periodicals: Publishing, or Publishing and Printing	$2,077.84	$41.56
2731 Books: Publishing, or Publishing and Printing	$2,544.72	$50.89
2741 Miscellaneous Publishing	$641.67	$12.83

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2752 Commercial Printing, Lithographic	$18,120.48	$362.41
2759 Commercial Printing, NEC	$19,102.15	$382.04
Other	$4,492.97	$89.86
Total for MAJOR GROUP 27	$86,908.78	$1,738.17
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$856.50	$17.13
Other	N/A	N/A
Total for MAJOR GROUP 28	$2,752.00	$55.04
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	$313,898.55	$6,277.97
Total for MAJOR GROUP 32	$313,898.55	$6,277.97
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	$40,057.13	$801.15
Total for MAJOR GROUP 35	$40,057.13	$801.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,320.74	$146.41
Total for MAJOR GROUP 36	$7,320.74	$146.41
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	$310.13	$6.20
Total for MAJOR GROUP 38	$310.13	$6.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$71,917.36	$1,438.35
Other	$1,075.84	$21.52
Total for MAJOR GROUP 39	$72,993.20	$1,459.87
Total for DIVISION D	$595,212.65	$11,904.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$8,342.05	$166.84
Total for MAJOR GROUP 41	$8,342.05	$166.84
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,943.81	$1,038.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,679.81	$1,153.58
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	$650,486.41	$13,009.73
4813 Telephone Communications, Except Radiotelephone	$352,774.11	$7,055.46
4841 Cable and Other Pay Television Services	$278,067.67	$5,561.35
4899 Communications Services, NEC	$10,533.91	$210.68
Other	$1,562.92	$31.26
Total for MAJOR GROUP 48	$1,293,425.02	$25,868.48

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,106,588.16	$22,131.76
Total for MAJOR GROUP 49	$1,106,588.16	$22,131.76
Total for DIVISION E	$2,490,174.14	$49,803.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$1,670.67	$33.41
5044 Office Equipment	$29,102.91	$582.06
5045 Computers and Computer Peripheral Equipment and Software	$20,848.99	$416.99
5046 Commercial Equipment, NEC	$9,907.87	$198.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$109,696.58	$2,193.94
5049 Professional Equipment and Supplies, NEC	$1,447.50	$28.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$85,102.35	$1,702.05
5064 Electrical Appliances, Television and Radio Sets	$5,111.65	$102.23
5065 Electronic Parts and Equipment, NEC	$3,337.00	$66.74
5074 Plumbing and Heating Equipment and Supplies	$183,706.64	$3,674.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$50,322.27	$1,006.45
5082 Construction and Mining Machinery and Equipment	$27,217.09	$544.34
5084 Industrial Machinery and Equipment	$36,996.92	$739.94
5087 Service Establishment Equipment and Supplies	$2,990.00	$59.80
5099 Durable Goods, NEC	$7,371.83	$147.44
Other	$13,284.71	$265.70
Total for MAJOR GROUP 50	$588,114.98	$11,762.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,734.00	$94.68
5141 Groceries, General Line	$61,016.92	$1,220.33
5145 Confectionery	$3,760.09	$75.20
5149 Groceries and Related Products, NEC	$5,766.75	$115.34
5169 Chemicals and Allied Products, NEC	$513.85	$10.27
5192 Books, Periodicals, and Newspapers	$1,701.87	$34.04
Other	$29,919.46	$598.40
Total for MAJOR GROUP 51	$107,412.94	$2,148.26
Total for DIVISION F	$695,527.92	$13,910.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,773,581.57	$35,471.62
5231 Paint, Glass, and Wallpaper Stores	$9,058.19	$181.16
5251 Hardware Stores	$154,676.35	$3,093.52
Other	$4,429.05	$88.58
Total for MAJOR GROUP 52	$1,941,745.16	$38,834.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,529,667.06	$150,593.34
5331 Variety Stores	$461,678.44	$9,233.57
5399 Miscellaneous General Merchandise Stores	$7,069.83	$141.40
Total for MAJOR GROUP 53	$7,998,415.33	$159,968.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,493,848.04	$49,876.97
5431 Fruit and Vegetable Markets	$37,482.77	$749.65
5441 Candy, Nut, and Confectionery Stores	$7,007.85	$140.17
5499 Miscellaneous Food Stores	$110,515.39	$2,230.36
Other	$80,398.97	$1,607.98
Total for MAJOR GROUP 54	$2,729,253.02	$54,605.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$511,067.69	$10,221.35
5531 Auto and Home Supply Stores	$316,054.27	$6,321.09
5541 Gasoline Service Station	$308,221.63	$6,164.43
5599 Automotive Dealers, NEC	$42,489.01	$849.78

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$138,568.06	$2,771.36
Total for MAJOR GROUP 55	$1,316,400.66	$26,328.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$161,977.14	$3,239.55
5641 Children's and Infants' Wear Stores	$4,846.41	$96.93
5651 Family Clothing Stores	$25,357.59	$507.16
5661 Shoe Stores	$109,006.79	$2,180.14
5699 Miscellaneous Apparel and Accessory Stores	$11,015.07	$220.30
Other	$1,013.00	$20.26
Total for MAJOR GROUP 56	$313,216.00	$6,264.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$177,233.91	$3,544.69
5713 Floor Coverings Stores	$119,501.21	$2,390.03
5719 Miscellaneous Homefurnishings Stores	$24,051.15	$481.02
5722 Household Appliance Stores	$351,813.55	$7,036.28
5731 Radio, Television, and Consumer Electronics Stores	$31,868.01	$641.94
5734 Computer and Computer Software Stores	$50,846.06	$1,016.92
5736 Musical Instruments Stores	$5,806.07	$116.12
Other	$40,146.14	$802.93
Total for MAJOR GROUP 57	$801,266.10	$16,029.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,954,539.64	$39,090.75
5813 Drinking Places	$92,527.50	$1,850.55
Total for MAJOR GROUP 58	$2,047,067.14	$40,941.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$299,889.59	$5,997.79
5921 Liquor Stores	$186,331.78	$3,726.63
5932 Used Merchandise Stores	$51,625.29	$1,032.50
5941 Sporting Goods Stores and Bicycle Shops	$51,852.45	$1,037.05
5942 Book Stores	$8,842.63	$176.86
5943 Stationery Stores	$80,986.03	$1,619.71
5944 Jewelry Stores	$24,398.29	$487.97
5945 Hobby, Toy, and Game Stores	$17,274.80	$345.50
5947 Gift, Novelty, and Souvenir Shops	$44,588.38	$891.77
5961 Catalog and Mail-Order Houses	$89,765.02	$1,795.31
5962 Automatic Merchandise Machine Operators	$13,703.09	$274.06
5963 Direct Selling Establishments	$81,070.10	$1,621.38
5999 Miscellaneous Retail Stores, NEC	$254,287.81	$5,085.79
Other	$25,453.53	$509.07
Total for MAJOR GROUP 59	$1,230,068.79	$24,601.39
Total for DIVISION G	$18,377,432.20	$367,573.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,916.57	$138.33
Other	$7,017.02	$140.34
Total for MAJOR GROUP 60	$13,933.59	$278.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,534.94	$250.70
Other	N/A	N/A
Total for MAJOR GROUP 61	$13,262.41	$265.25
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$7,763.61	$155.28
Other	N/A	N/A
Total for MAJOR GROUP 63	$10,333.29	$206.67

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,937.52	$238.75
Total for MAJOR GROUP 64	$11,937.52	$238.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$154,076.07	$3,081.52
Other	$81,078.00	$1,621.56
Total for MAJOR GROUP 65	$235,154.07	$4,703.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$13,253.08	$265.07
Other	N/A	N/A
Total for MAJOR GROUP 67	$13,452.08	$269.05
Total for DIVISION H	$298,664.29	$5,973.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$427,470.29	$8,549.41
Other	N/A	N/A
Total for MAJOR GROUP 70	$436,188.07	$8,723.77
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,333.89	$246.68
7221 Photographic Studios, Portrait	$9,416.06	$188.32
7231 Beauty Shops	$202,436.45	$4,048.72
7299 Miscellaneous Personal Services, NEC	$45,000.69	$900.03
Other	$104,020.93	$2,080.42
Total for MAJOR GROUP 72	$373,208.02	$7,464.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$18,726.89	$374.54
7331 Direct Mail Advertising Services	$493.34	$9.86
7336 Commercial Art and Graphic Design	$3,793.76	$75.87
7342 Disinfecting and Pest Control Services	$2,194.14	$43.88
7349 Building Cleaning and Maintenance Services, NEC	$104,527.80	$2,090.56
7352 Medical Equipment Rental and Leasing	$2,813.24	$56.26
7359 Equipment Rental and Leasing, NEC	$785,112.57	$15,702.25
7363 Help Supply Services	$7,133.88	$142.68
7371 Computer Programming Services	$2,233.22	$44.66
7372 Prepackaged Software	$69,587.27	$1,391.75
7374 Computer Processing and Data Preparation and Processing Services	$17,801.19	$356.03
7375 Information Retrieval Services	$3,273.09	$65.46
7376 Computer Facilities Management Services	$7,622.08	$152.45
7377 Computer Rental and Leasing	$3,524.00	$70.48
7378 Computer Maintenance and Repair	$1,387.70	$27.76
7379 Computer Related Services, NEC	$31,111.24	$622.22
7382 Security Systems Services	$12,731.86	$254.63
7389 Miscellaneous Business Services	$175,226.13	$3,504.53
Other	$28,176.68	$576.39
Total for MAJOR GROUP 73	$1,277,470.08	$25,562.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$30,130.00	$602.60
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$391,614.27	$7,832.28
7536 Automotive Glass Replacement Shops	$12,106.62	$242.13
7538 General Automotive Repair Shops	$256,114.66	$5,122.30
7539 Automotive Repair Shops, NEC	$55,431.66	$1,108.64
7542 Carwashes	$63,356.86	$1,267.13
7549 Automotive Services, Except Repair and Carwashes	$55,132.25	$1,102.65
Other	$66,328.74	$1,326.58
Total for MAJOR GROUP 75	$930,215.06	$18,604.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,635.11	$92.70

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7692 Welding Repair	$59,208.44	$1,184.17
7699 Repair Shops and Related Services, NEC	$99,245.94	$1,984.91
Other	$34,785.89	$695.72
Total for MAJOR GROUP 76	$197,875.38	$3,957.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$83,743.81	$1,674.87
Other	N/A	N/A
Total for MAJOR GROUP 78	$199,946.80	$3,998.93
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$33,526.95	$670.54
7999 Amusement and Recreation Services, NEC	$52,867.37	$1,057.36
Other	$56,429.72	$1,128.60
Total for MAJOR GROUP 79	$142,824.04	$2,856.50
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$446,499.88	$8,929.99
Other	$57,993.75	$1,159.88
Total for MAJOR GROUP 80	$504,493.63	$10,089.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$169,167.81	$3,383.35
Total for MAJOR GROUP 81	$169,167.81	$3,383.35
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$37,902.99	$758.06
8299 Schools and Educational Services NEC	$7,069.61	$141.39
Total for MAJOR GROUP 82	$44,972.60	$899.45
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	$2,435.52	$48.71
Total for MAJOR GROUP 86	$2,435.52	$48.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,165.47	$623.30
8712 Architectural Services	$14,930.76	$298.62
8713 Surveying Services	$6,136.00	$122.72
8721 Accounting, Auditing, and Bookkeeping Services	$240,142.32	$4,802.84
8742 Management Consulting Services	$5,234.00	$104.68
8748 Business Consulting Services, NEC	$10,474.17	$209.49
Other	$62,615.70	$1,252.31
Total for MAJOR GROUP 87	$370,698.42	$7,413.96
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,681.50	$113.63
Total for MAJOR GROUP 89	$5,681.50	$113.63
Total for DIVISION I	$4,659,091.59	$93,194.71

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$264,736.43	$5,294.73
C	Construction	$413,188.77	$9,056.17
D	Manufacturing	$595,212.65	$11,904.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,490,174.14	$49,803.44
F	Wholesale Trade	$695,527.92	$13,910.60
G	Retail Trade	$18,377,432.20	$367,573.29
H	Finance, Insurance, And Real Estate	$298,664.29	$5,973.30
I	Services	$4,659,091.59	$93,194.71
	Other	$2,742.30	$54.85
	Total for Spearfish - General	$27,796,770.29	$556,765.33

Spearfish - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$363,719.11	$3,637.18
Other		$18,478.15	$184.78
	Total for MAJOR GROUP 54	$382,197.26	$3,821.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,932,514.66	$19,325.15
5813 Drinking Places		$84,892.50	$848.93
	Total for MAJOR GROUP 58	$2,017,407.16	$20,174.08
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$179,423.30	$1,794.23
5999 Miscellaneous Retail Stores, NEC		$573.45	$5.74
Other		$7,410.34	$74.11
	Total for MAJOR GROUP 59	$187,407.09	$1,874.08
	Total for DIVISION G	$2,875,329.11	$28,753.30
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		$393,184.71	$3,931.84
Other		N/A	N/A
	Total for MAJOR GROUP 70	$393,712.07	$3,937.11
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$546,467.94	$5,464.66

Spearfish - Gross Receipts Recap

G	Retail Trade	$2,875,329.11	$28,753.30
I	Services	$546,467.94	$5,464.66
	Other	($20,083.68)	($577.48)
	Total for Spearfish - Gross Receipts	$3,401,713.37	$33,640.48

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$264,736.43	$5,294.73
C	Construction	$413,188.77	$9,056.17
D	Manufacturing	$595,212.65	$11,904.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,490,174.14	$49,803.44
F	Wholesale Trade	$695,527.92	$13,910.60
G	Retail Trade	$21,252,761.31	$396,326.59
H	Finance, Insurance, And Real Estate	$298,664.29	$5,973.30
I	Services	$5,205,559.53	$98,659.37
	Other	($17,341.38)	($522.63)
	Total for Spearfish	$31,198,483.66	$590,405.81

Taxable	Tax Due

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$404.19	$8.08
Total for MAJOR GROUP 27	$404.19	$8.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,107.19	$42.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,912.50	$158.25
4813 Telephone Communications, Except Radiotelephone	$6,042.83	$120.86
Other	$854.34	$17.09
Total for MAJOR GROUP 48	$14,809.67	$296.20
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	$26,159.08	$523.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,757.47	$95.15
Total for MAJOR GROUP 50	$4,757.47	$95.15
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	$4,769.31	$95.39
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$892.17	$17.84
Total for MAJOR GROUP 53	$892.17	$17.84
MAJOR GROUP: 54 Food Stores		
Other	$650.10	$13.00
Total for MAJOR GROUP 54	$650.10	$13.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,696.92	$93.94
Total for MAJOR GROUP 55	$4,696.92	$93.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$659.07	$13.18
5651 Family Clothing Stores	$338.69	$6.78
Other	$322.00	$6.44
Total for MAJOR GROUP 56	$1,319.76	$26.40

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,788.65	$55.78
Total for MAJOR GROUP 57	$2,788.65	$55.78
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$362.85	$7.25
5963 Direct Selling Establishments	$915.33	$18.31
5999 Miscellaneous Retail Stores, NEC	$2,525.04	$50.50
Other	$357.00	$7.14
Total for MAJOR GROUP 59	$4,160.22	$83.20
Total for DIVISION G	$14,507.82	$290.16
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		
6531 Real Estate Agents and Managers	$2,290.00	$45.80
Total for MAJOR GROUP 65	$2,290.00	$45.80
Total for DIVISION H	$3,885.00	$77.70
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	$226.17	$4.52
7389 Miscellaneous Business Services	$102.32	$2.05
Other	$756.67	$15.13
Total for MAJOR GROUP 73	$1,085.16	$21.70
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,449.99	$69.00

Spencer - General Recap

D	Manufacturing	$2,107.19	$42.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,159.08	$523.19
F	Wholesale Trade	$4,769.31	$95.39
G	Retail Trade	$14,507.82	$290.16
H	Finance, Insurance, And Real Estate	$3,885.00	$77.70
I	Services	$3,449.99	$69.00
	Other	$453.36	$9.07
	Total for Spencer - General	$55,331.75	$1,106.65

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

Returns Filed: December 2013

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$2,107.19	$42.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,159.08	$523.19
F	Wholesale Trade	$4,769.31	$95.39
G	Retail Trade	$14,507.82	$290.16
H	Finance, Insurance, And Real Estate	$3,885.00	$77.70
I	Services	$3,449.99	$69.00
	Other	$453.36	$9.07
	Total for Spencer	$55,331.75	$1,106.65

ITEMS OF NOTE:

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

Springfield - 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	$427.57	$8.55
Other	N/A	N/A
Total for MAJOR GROUP 17	$597.07	$11.94
Total for DIVISION C	$780.07	$15.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$231.45	$4.63
Total for MAJOR GROUP 20	$231.45	$4.63
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,097.47	$61.95
Other	$1,949.18	$38.99
Total for MAJOR GROUP 27	$5,046.65	$100.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$55,148.60	$1,102.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,767.61	$415.35
4813 Telephone Communications, Except Radiotelephone	$37,127.40	$742.55
4841 Cable and Other Pay Television Services	$7,117.40	$142.35
4899 Communications Services, NEC	$27,024.67	$540.49
Total for MAJOR GROUP 48	$92,037.08	$1,840.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$138,488.13	$2,769.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$152.50	$3.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,525.86	$250.52
Other	$153,758.80	$3,075.18
Total for MAJOR GROUP 50	$166,437.16	$3,328.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,903.56	$138.07
Other	$884.46	$17.69
Total for MAJOR GROUP 51	$7,788.02	$155.76
Total for DIVISION F	$174,225.18	$3,484.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,214.22	$344.29
Other	$1,860.86	$37.22
Total for MAJOR GROUP 52	$19,075.08	$381.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$687.18	$13.74
Other	$985.50	$19.71
Total for MAJOR GROUP 53	$1,672.68	$33.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$181,206.28	$3,624.13
5499 Miscellaneous Food Stores	$4,904.60	$98.09
Total for MAJOR GROUP 54	$186,110.88	$3,722.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,492.85	$69.86
Total for MAJOR GROUP 55	$3,492.85	$69.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$434.71	$8.69
5651 Family Clothing Stores	$1,694.81	$33.90
5661 Shoe Stores	$405.47	$8.11
Other	$967.15	$19.34
Total for MAJOR GROUP 56	$3,502.14	$70.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,174.07	$243.48
5719 Miscellaneous Homefurnishings Stores	$1,478.00	$29.56
Other	$2,644.50	$52.89
Total for MAJOR GROUP 57	$16,296.57	$325.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,699.95	$2,073.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$146,474.84	$2,929.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,267.50	$25.35
5943 Stationery Stores	$868.61	$17.37
5961 Catalog and Mail-Order Houses	$3,918.65	$78.39
5963 Direct Selling Establishments	$4,111.26	$82.23
5999 Miscellaneous Retail Stores, NEC	$11,306.87	$226.14
Other	$5,729.15	$114.59
Total for MAJOR GROUP 59	$27,202.04	$544.07
Total for DIVISION G	$403,827.08	$8,076.57
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

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,259.00	$125.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,663.00	$93.27
Other	$5,163.71	$103.28
Total for MAJOR GROUP 72	$9,826.71	$196.55
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,367.60	$67.35
7372 Prepackaged Software	$20,196.51	$403.93
7389 Miscellaneous Business Services	$3,302.14	$66.05
Other	$6,217.59	$124.35
Total for MAJOR GROUP 73	$33,083.84	$661.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,753.35	$1,155.07
Total for MAJOR GROUP 75	$57,753.35	$1,155.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$234.50	$4.69
Total for MAJOR GROUP 76	$234.50	$4.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,581.33	$31.63
Total for MAJOR GROUP 78	$1,581.33	$31.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,366.08	$47.32
Total for MAJOR GROUP 79	$2,366.08	$47.32
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	$38,993.86	$779.88
Total for MAJOR GROUP 87	$38,993.86	$779.88
Total for DIVISION I	$154,477.82	$3,089.58

Springfield - General Recap

C	Construction	$780.07	$15.60
D	Manufacturing	$55,148.60	$1,102.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,488.13	$2,769.76
F	Wholesale Trade	$174,225.18	$3,484.51
G	Retail Trade	$403,827.08	$8,076.57
H	Finance, Insurance, And Real Estate	$6,259.00	$125.18
I	Services	$154,477.82	$3,089.58
	Total for Springfield - General	$933,205.88	$18,664.18

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

Returns Filed: December 2013

Springfield Recap

		Taxable	Tax Due
C	Construction	$780.07	$15.60
D	Manufacturing	$55,148.60	$1,102.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,488.13	$2,769.76
F	Wholesale Trade	$174,225.18	$3,484.51
G	Retail Trade	$403,827.08	$8,076.57
H	Finance, Insurance, And Real Estate	$6,259.00	$125.18
I	Services	$154,477.82	$3,089.58
	Total for Springfield	$933,205.88	$18,664.18

ITEMS OF NOTE:

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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		
1711 Plumbing, Heating, and Air-Conditioning	$1,238.04	$24.76
Total for MAJOR GROUP 17	$1,238.04	$24.76
Total for DIVISION C	$1,238.04	$24.76
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,069.36	$21.38
Other	$1,679.03	$33.58
Total for MAJOR GROUP 27	$2,748.39	$54.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,120.03	$62.39
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	$15,957.65	$319.15
4813 Telephone Communications, Except Radiotelephone	$16,578.66	$331.58
Other	$2,160.00	$43.20
Total for MAJOR GROUP 48	$34,696.31	$693.93
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	$78,168.35	$1,563.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,604.75	$172.10
Other	$4,766.46	$95.33
Total for MAJOR GROUP 50	$13,371.21	$267.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$59,032.96	$1,180.66
Total for MAJOR GROUP 51	$59,032.96	$1,180.66
Total for DIVISION F	$72,404.17	$1,448.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,920.71	$1,018.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,063.74	$1,041.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,192.74	$63.85

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$3,192.74	$63.85
MAJOR GROUP: 54 Food Stores		
Other	$50,022.74	$1,000.45
Total for MAJOR GROUP 54	$50,022.74	$1,000.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$653.50	$13.07
Other	$2,818.37	$56.37
Total for MAJOR GROUP 56	$3,471.87	$69.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,054.98	$41.10
Other	$540.95	$10.82
Total for MAJOR GROUP 57	$2,595.93	$51.92
MAJOR GROUP: 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	$536.25	$10.73
5961 Catalog and Mail-Order Houses	$2,074.61	$41.50
5963 Direct Selling Establishments	$882.17	$17.64
5999 Miscellaneous Retail Stores, NEC	$7,814.02	$156.28
Other	$6,376.30	$127.53
Total for MAJOR GROUP 59	$17,683.35	$353.68
Total for DIVISION G	$165,993.31	$3,319.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$2,361.82	$47.24
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	$12,251.30	$245.02
Total for MAJOR GROUP 72	$12,251.30	$245.02
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,750.21	$35.00
7372 Prepackaged Software	$13,333.33	$266.67
Other	$2,457.69	$49.16
Total for MAJOR GROUP 73	$17,541.23	$350.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Stickney - 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			$10,512.10	$210.24
		Total for MAJOR GROUP 79	$10,512.10	$210.24
MAJOR GROUP:	86	Membership Organizations		
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	$178,961.31	$3,579.23

Stickney - General Recap

C	Construction	$1,238.04	$24.76
D	Manufacturing	$3,120.03	$62.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,168.35	$1,563.37
F	Wholesale Trade	$72,404.17	$1,448.09
G	Retail Trade	$165,993.31	$3,319.87
H	Finance, Insurance, And Real Estate	$2,361.82	$47.24
I	Services	$178,961.31	$3,579.23
	Other	$950.85	$19.02
	Total for Stickney - General	$503,197.88	$10,063.97

Stickney Recap

C	Construction	$1,238.04	$24.76
D	Manufacturing	$3,120.03	$62.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,168.35	$1,563.37
F	Wholesale Trade	$72,404.17	$1,448.09
G	Retail Trade	$165,993.31	$3,319.87
H	Finance, Insurance, And Real Estate	$2,361.82	$47.24
I	Services	$178,961.31	$3,579.23
	Other	$950.85	$19.02
	Total for Stickney	$503,197.88	$10,063.97

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

Stratford - 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	$292.53	$5.85
Total for MAJOR GROUP 27	$292.53	$5.85
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,620.84	$32.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,520.00	$50.40
Other	$4,272.50	$85.45
Total for MAJOR GROUP 48	$6,792.50	$135.85
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	$16,530.95	$330.62
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	$87.76	$1.75
Total for MAJOR GROUP 52	$87.76	$1.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	$394.31	$7.89
Total for MAJOR GROUP 53	$394.31	$7.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$678.44	$13.57
Total for MAJOR GROUP 56	$678.44	$13.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$131.50	$2.63
Total for MAJOR GROUP 57	$131.50	$2.63
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$769.53	$15.39
Other	$2,954.08	$59.09
Total for MAJOR GROUP 59	$3,723.61	$74.48

Stratford - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$7,443.12	$148.87
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$3,180.83	$63.62
		Total for MAJOR GROUP 73	$3,180.83	$63.62
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,196.58	$63.94

Stratford - General Recap

D	Manufacturing	$1,620.84	$32.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,530.95	$330.62
G	Retail Trade	$7,443.12	$148.87
I	Services	$3,196.58	$63.94
	Other	$178.64	$3.57
	Total for Stratford - General	$28,970.13	$579.41

Stratford Recap

D	Manufacturing	$1,620.84	$32.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,530.95	$330.62
G	Retail Trade	$7,443.12	$148.87
I	Services	$3,196.58	$63.94
	Other	$178.64	$3.57
	Total for Stratford	$28,970.13	$579.41

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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.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$212,338.23	$4,246.76
0782 Lawn and Garden Services	$153,358.24	$3,067.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$377,036.47	$7,540.73
Total for DIVISION A	$377,460.49	$7,549.21
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$543.52	$10.87
Total for MAJOR GROUP 16	$543.52	$10.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,704.59	$574.09
1731 Electrical Work	$9,580.55	$191.61
1799 Special Trade Contractors, NEC	$31,022.78	$620.45
Other	$33,187.18	$663.76
Total for MAJOR GROUP 17	$102,495.10	$2,049.91
Total for DIVISION C	$103,038.62	$2,060.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,610.64	$132.21
Total for MAJOR GROUP 20	$6,610.64	$132.21
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	$44,579.25	$891.59
Total for MAJOR GROUP 24	$44,579.25	$891.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,379.81	$347.59
2731 Books: Publishing, or Publishing and Printing	$1,051.23	$21.02
2741 Miscellaneous Publishing	$433.82	$8.68
2752 Commercial Printing, Lithographic	$5,530.16	$110.61
2759 Commercial Printing, NEC	$9,538.59	$190.77
Other	$2,697.68	$53.96
Total for MAJOR GROUP 27	$36,631.29	$732.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$17,592.35	$351.85
Total for MAJOR GROUP 28	$17,592.35	$351.85
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	$79,279.91	$1,585.60

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$79,279.91	$1,585.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,823.59	$36.47
Total for MAJOR GROUP 34	$1,823.59	$36.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$39,665.00	$793.30
Other	$9,969.95	$199.39
Total for MAJOR GROUP 35	$49,634.95	$992.69
MAJOR GROUP: 36 Electronic And 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	$244,077.37	$4,881.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$5,152.64	$103.05
Total for MAJOR GROUP 41	$5,152.64	$103.05
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,948.12	$158.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,873.12	$177.46
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	$374,523.85	$7,490.48
4813 Telephone Communications, Except Radiotelephone	$270,459.05	$5,409.18
4841 Cable and Other Pay Television Services	$139,118.83	$2,782.38
4899 Communications Services, NEC	$6,779.91	$135.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$792,153.87	$15,843.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$591,203.82	$11,824.07
Total for MAJOR GROUP 49	$591,203.82	$11,824.07
Total for DIVISION E	$1,398,083.45	$27,961.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$1,653.33	$33.07
5044 Office Equipment	$11,162.69	$223.26
5045 Computers and Computer Peripheral Equipment and Software	$3,951.67	$79.03
5046 Commercial Equipment, NEC	$2,168.33	$43.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,272.16	$325.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,280.73	$385.61
5064 Electrical Appliances, Television and Radio Sets	$1,661.17	$33.22
5074 Plumbing and Heating Equipment and Supplies	$95,733.99	$1,914.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,104.98	$82.10
5084 Industrial Machinery and Equipment	$9,363.76	$187.28

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$2,664.00	$53.28
5099 Durable Goods, NEC	$5,603.64	$112.07
Other	$91,120.95	$1,822.42
Total for MAJOR GROUP 50	$264,741.40	$5,294.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,225.00	$24.50
5139 Footwear	$728.92	$14.58
5141 Groceries, General Line	$16,177.16	$323.54
5191 Farm Supplies	$51,842.73	$1,036.86
5192 Books, Periodicals, and Newspapers	$806.41	$16.13
Other	$16,659.58	$333.20
Total for MAJOR GROUP 51	$87,439.80	$1,748.81
Total for DIVISION F	$352,181.20	$7,043.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,340.76	$2,806.81
5251 Hardware Stores	$107,110.74	$2,142.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$324,229.75	$6,484.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$295,677.62	$5,913.55
5331 Variety Stores	$186,121.79	$3,722.44
5399 Miscellaneous General Merchandise Stores	$148,740.32	$2,974.80
Total for MAJOR GROUP 53	$630,539.73	$12,610.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,405,266.84	$28,105.33
5499 Miscellaneous Food Stores	$36,271.52	$748.70
Other	$86,036.60	$1,720.73
Total for MAJOR GROUP 54	$1,527,574.96	$30,574.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$211,455.66	$4,229.12
5531 Auto and Home Supply Stores	$209,150.66	$4,183.01
5541 Gasoline Service Station	$152,137.49	$3,042.74
5571 Motorcycle Dealers	$42,655.23	$853.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$634,071.04	$12,681.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,477.75	$149.56
5651 Family Clothing Stores	$8,636.51	$172.74
5661 Shoe Stores	$1,998.83	$39.98
5699 Miscellaneous Apparel and Accessory Stores	$22,141.45	$442.83
Other	$1,835.00	$36.70
Total for MAJOR GROUP 56	$42,089.54	$841.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,639.61	$572.79
5713 Floor Coverings Stores	$18,027.27	$360.54
5719 Miscellaneous Homefurnishings Stores	$14,969.97	$299.40
5722 Household Appliance Stores	$12,736.27	$254.73
5731 Radio, Television, and Consumer Electronics Stores	$40,363.74	$809.62
5734 Computer and Computer Software Stores	$7,384.16	$147.68
Other	$1,529.95	$30.60
Total for MAJOR GROUP 57	$123,650.97	$2,475.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$658,441.00	$13,168.82
5813 Drinking Places	$209,587.06	$4,191.75
Total for MAJOR GROUP 58	$868,028.06	$17,360.57
MAJOR GROUP: 59 Miscellaneous Retail		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$4,237.13	$84.74
5932 Used Merchandise Stores	$17,112.85	$342.26
5941 Sporting Goods Stores and Bicycle Shops	$17,022.17	$340.44
5942 Book Stores	$633.84	$12.67
5943 Stationery Stores	$41,353.29	$827.08
5945 Hobby, Toy, and Game Stores	$4,300.58	$86.01
5947 Gift, Novelty, and Souvenir Shops	$17,280.59	$345.62
5961 Catalog and Mail-Order Houses	$46,937.47	$938.74
5963 Direct Selling Establishments	$38,411.59	$768.23
5999 Miscellaneous Retail Stores, NEC	$188,203.75	$3,764.09
Other	$155,940.40	$3,118.81
Total for MAJOR GROUP 59	$531,433.66	$10,628.69
Total for DIVISION G	$4,681,617.71	$93,657.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,632.38	$152.65
Total for MAJOR GROUP 60	$7,632.38	$152.65
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,315.46	$26.31
Total for MAJOR GROUP 61	$1,315.46	$26.31
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,558.24	$31.16
Total for MAJOR GROUP 63	$1,558.24	$31.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,707.78	$114.16
Total for MAJOR GROUP 64	$5,707.78	$114.16
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$101,985.37	$2,039.72
6541 Title Abstract Offices	$37,233.14	$744.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$140,018.51	$2,800.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$7,489.75	$149.79
Total for MAJOR GROUP 67	$7,489.75	$149.79
Total for DIVISION H	$163,722.12	$3,274.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$72,328.67	$1,446.57
Total for MAJOR GROUP 70	$72,328.67	$1,446.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,069.59	$301.40
7221 Photographic Studios, Portrait	$6,532.04	$130.64
7231 Beauty Shops	$34,670.18	$693.39
7299 Miscellaneous Personal Services, NEC	$14,927.17	$298.55
Other	$85,371.18	$1,707.42
Total for MAJOR GROUP 72	$156,570.16	$3,131.40
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,450.43	$49.01
7338 Secretarial and Court Reporting	$445.55	$8.92
7349 Building Cleaning and Maintenance Services, NEC	$45,022.94	$900.47
7359 Equipment Rental and Leasing, NEC	$161,959.30	$3,239.20
7371 Computer Programming Services	$4,026.46	$80.53
7372 Prepackaged Software	$22,830.73	$456.61
7374 Computer Processing and Data Preparation and Processing Services	$15,734.98	$314.70
7375 Information Retrieval Services	$1,191.66	$23.83
7377 Computer Rental and Leasing	$2,109.84	$42.20

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$11,319.32	$226.38
7381 Detective, Guard, and Armored Car Services	$4,376.61	$87.53
7382 Security Systems Services	$7,412.08	$148.24
7389 Miscellaneous Business Services	$164,017.13	$3,280.36
Other	$39,817.67	$796.40
Total for MAJOR GROUP 73	$482,714.70	$9,654.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$150,149.25	$3,002.99
7536 Automotive Glass Replacement Shops	$7,393.51	$147.87
7538 General Automotive Repair Shops	$87,952.46	$1,759.05
7542 Carwashes	$22,658.08	$453.17
7549 Automotive Services, Except Repair and Carwashes	$50,399.92	$1,008.00
Other	$39,974.27	$799.49
Total for MAJOR GROUP 75	$358,527.49	$7,170.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,133.33	$302.67
Other	$9,668.19	$193.36
Total for MAJOR GROUP 76	$24,801.52	$496.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$43,618.84	$872.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$43,627.84	$872.55
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$2,844.66	$56.89
7999 Amusement and Recreation Services, NEC	$9,338.87	$186.78
Other	N/A	N/A
Total for MAJOR GROUP 79	$55,767.02	$1,115.34
MAJOR GROUP: 80 Health Services		
Other	$55,424.57	$1,108.49
Total for MAJOR GROUP 80	$55,424.57	$1,108.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$135,410.85	$2,708.22
Total for MAJOR GROUP 81	$135,410.85	$2,708.22
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$707.98	$14.17
Total for MAJOR GROUP 86	$707.98	$14.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,796.10	$175.92
8721 Accounting, Auditing, and Bookkeeping Services	$60,699.19	$1,213.99
8734 Testing Laboratories	$1,047.00	$20.94
8742 Management Consulting Services	$26,219.76	$524.39
8748 Business Consulting Services, NEC	$15,471.07	$309.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$116,947.04	$2,338.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,559,185.85	$31,183.82

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$377,460.49	$7,549.21
C	Construction	$103,038.62	$2,060.78
D	Manufacturing	$244,077.37	$4,881.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,398,083.45	$27,961.66
F	Wholesale Trade	$352,181.20	$7,043.65
G	Retail Trade	$4,681,617.71	$93,657.97
H	Finance, Insurance, And Real Estate	$163,722.12	$3,274.45
I	Services	$1,559,185.85	$31,183.82
	Other	$6,950.45	$139.01
	Total for Sturgis - General	$8,886,317.26	$177,752.10

Sturgis - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$83,037.87	$830.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,996.59	$969.96
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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$653,585.13	$6,535.86
5813 Drinking Places	$191,500.31	$1,915.01
Total for MAJOR GROUP 58	$845,085.44	$8,450.87
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,207,677.01	$12,076.77

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$76,435.65	$764.36
Total for MAJOR GROUP 70	$76,435.65	$764.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$24,720.98	$247.22
		Total for MAJOR GROUP 79	$24,720.98	$247.22
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	$108,646.31	$1,086.47

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,207,677.01	$12,076.77
I	Services	$108,646.31	$1,086.47
	Other	$2,792.32	$27.92
	Total for Sturgis - Gross Receipts	$1,319,115.64	$13,191.16

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$377,460.49	$7,549.21
C	Construction	$103,038.62	$2,060.78
D	Manufacturing	$244,077.37	$4,881.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,398,083.45	$27,961.66
F	Wholesale Trade	$352,181.20	$7,043.65
G	Retail Trade	$5,889,294.72	$105,734.74
H	Finance, Insurance, And Real Estate	$163,722.12	$3,274.45
I	Services	$1,667,832.16	$32,270.29
	Other	$9,742.77	$166.93
	Total for Sturgis	$10,205,432.90	$190,943.26

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,016.75	$160.34
Other	$2,125.38	$42.50
Total for MAJOR GROUP 07	$10,142.13	$202.84
Total for DIVISION A	$10,142.13	$202.84
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$3,859.55	$77.19
Other	$3,194.84	$63.89
Total for MAJOR GROUP 17	$7,054.39	$141.08
Total for DIVISION C	$16,324.52	$326.48
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		
2721 Periodicals: Publishing, or Publishing and Printing	$86.31	$1.73
2741 Miscellaneous Publishing	$131.98	$2.64
Other	$1,994.51	$39.89
Total for MAJOR GROUP 27	$2,212.80	$44.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$76,092.30	$1,521.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,634.05	$252.68
Total for MAJOR GROUP 42	$12,634.05	$252.68
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	$89,044.30	$1,780.89
4813 Telephone Communications, Except Radiotelephone	$86,893.00	$1,737.86
4841 Cable and Other Pay Television Services	$55,382.67	$1,107.65
Other	$660.93	$13.22
Total for MAJOR GROUP 48	$231,980.90	$4,639.62

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$110,965.65	$2,219.31
Total for MAJOR GROUP 49	$110,965.65	$2,219.31
Total for DIVISION E	$355,605.10	$7,112.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$521.50	$10.43
5045 Computers and Computer Peripheral Equipment and Software	$748.17	$14.96
5074 Plumbing and Heating Equipment and Supplies	$23,121.65	$462.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,610.30	$132.21
Other	$87,087.30	$1,741.74
Total for MAJOR GROUP 50	$118,088.92	$2,361.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$557.00	$11.14
Other	$9,113.26	$182.26
Total for MAJOR GROUP 51	$9,670.26	$193.40
Total for DIVISION F	$127,759.18	$2,555.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$194,838.63	$3,896.77
Other	$763.41	$15.28
Total for MAJOR GROUP 52	$195,602.04	$3,912.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,799.00	$35.98
Total for MAJOR GROUP 53	$1,799.00	$35.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,627.51	$72.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$386,119.00	$7,722.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,364.17	$67.28
5641 Children's and Infants' Wear Stores	$518.00	$10.36
5651 Family Clothing Stores	$3,812.50	$76.26
5699 Miscellaneous Apparel and Accessory Stores	$268.67	$5.37
Other	$389.50	$7.79
Total for MAJOR GROUP 56	$8,352.84	$167.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,263.34	$305.27
5719 Miscellaneous Homefurnishings Stores	$4,026.50	$80.53
5731 Radio, Television, and Consumer Electronics Stores	$8,008.85	$160.18
Other	$1,145.08	$22.90
Total for MAJOR GROUP 57	$28,443.77	$568.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,107.41	$982.15
Total for MAJOR GROUP 58	$49,107.41	$982.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,691.00	$33.82
5943 Stationery Stores	$469.81	$9.40
5945 Hobby, Toy, and Game Stores	$1,519.43	$30.39
5961 Catalog and Mail-Order Houses	$11,116.41	$222.33
5963 Direct Selling Establishments	$11,112.83	$222.26
5999 Miscellaneous Retail Stores, NEC	$24,714.15	$616.41
Other	$493.80	$9.87

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$51,117.43	$1,144.48
Total for DIVISION G	$838,105.68	$16,884.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$24,185.50	$483.71
Total for MAJOR GROUP 65	$24,185.50	$483.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,627.74	$572.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$657.39	$13.15
Other	$7,107.02	$142.14
Total for MAJOR GROUP 72	$7,764.41	$155.29
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,256.62	$25.13
7359 Equipment Rental and Leasing, NEC	$728.28	$14.56
7372 Prepackaged Software	$7,647.80	$152.96
7389 Miscellaneous Business Services	$3,596.07	$71.92
Other	$7,946.26	$158.93
Total for MAJOR GROUP 73	$21,175.03	$423.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,913.00	$138.26
Total for MAJOR GROUP 75	$6,913.00	$138.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$742.11	$14.85
Total for MAJOR GROUP 81	$742.11	$14.85
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	$2,646.50	$52.94
Other	$4,737.37	$94.75

Summerset - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$7,383.87	$147.69
Total for DIVISION I	$88,202.32	$1,764.07

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$10,142.13	$202.84
C	Construction	$16,324.52	$326.48
D	Manufacturing	$76,092.30	$1,521.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,605.10	$7,112.10
F	Wholesale Trade	$127,759.18	$2,555.18
G	Retail Trade	$838,105.68	$16,884.27
H	Finance, Insurance, And Real Estate	$28,627.74	$572.56
I	Services	$88,202.32	$1,764.07
	Other	$796.74	$15.93
	Total for Summerset - General	$1,541,655.71	$30,955.28

Summerset - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$48,941.32	$489.41
	Total for MAJOR GROUP 58	$48,941.32	$489.41
	Total for DIVISION G	$102,740.48	$1,027.41

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: 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	$42,465.78	$424.65

Summerset - Gross Receipts Recap

G	Retail Trade	$102,740.48	$1,027.41
I	Services	$42,465.78	$424.65
	Other	$430.00	$4.30
	Total for Summerset - Gross Receipts	$145,636.26	$1,456.36

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

Returns Filed: December 2013

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,142.13	$202.84
C	Construction	$16,324.52	$326.48
D	Manufacturing	$76,092.30	$1,521.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$355,605.10	$7,112.10
F	Wholesale Trade	$127,759.18	$2,555.18
G	Retail Trade	$940,846.16	$17,911.68
H	Finance, Insurance, And Real Estate	$28,627.74	$572.56
I	Services	$130,668.10	$2,188.72
	Other	$1,226.74	$20.23
	Total for Summerset	$1,687,291.97	$32,411.64

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.

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,070.30	$41.41
Total for MAJOR GROUP 17	$2,070.30	$41.41
Total for DIVISION C	$2,070.30	$41.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$448.68	$8.97
Other	$1,593.49	$31.87
Total for MAJOR GROUP 27	$2,042.17	$40.84
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	$2,313.74	$46.27
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: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,110.17	$102.20
Other	$9,980.06	$199.60
Total for MAJOR GROUP 48	$15,090.23	$301.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,764.50	$355.29
Total for MAJOR GROUP 49	$17,764.50	$355.29
Total for DIVISION E	$32,866.23	$657.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,051.63	$281.04
Total for MAJOR GROUP 50	$14,051.63	$281.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,648.24	$52.97
Total for MAJOR GROUP 51	$2,648.24	$52.97
Total for DIVISION F	$16,699.87	$334.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$517.17	$10.34
Total for MAJOR GROUP 53	$517.17	$10.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,097.70	$361.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,384.12	$387.69

Summit - 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	$504.83	$10.10
5651 Family Clothing Stores	$687.30	$13.74
5661 Shoe Stores	$214.93	$4.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,430.06	$28.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,069.80	$41.40
Total for MAJOR GROUP 57	$2,069.80	$41.40
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		
5943 Stationery Stores	$1,719.43	$34.38
5961 Catalog and Mail-Order Houses	$866.18	$17.32
5963 Direct Selling Establishments	$1,631.00	$32.62
5999 Miscellaneous Retail Stores, NEC	$7,485.73	$149.72
Other	$4,266.02	$85.32
Total for MAJOR GROUP 59	$15,968.36	$319.36
Total for DIVISION G	$300,705.23	$6,014.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$394.29	$7.88
Total for MAJOR GROUP 61	$394.29	$7.88
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,369.78	$47.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,324.16	$46.48
Total for MAJOR GROUP 72	$2,324.16	$46.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,016.39	$60.33
7372 Prepackaged Software	$2,513.98	$50.28
7389 Miscellaneous Business Services	$6,867.49	$137.35
Other	$7,876.33	$157.53
Total for MAJOR GROUP 73	$20,274.19	$405.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$781.50	$15.63
Total for MAJOR GROUP 78	$781.50	$15.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$36,296.10	$725.92

Summit - General Recap

C	Construction	$2,070.30	$41.41
D	Manufacturing	$2,313.74	$46.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,866.23	$657.32
F	Wholesale Trade	$16,699.87	$334.01
G	Retail Trade	$300,705.23	$6,014.10
H	Finance, Insurance, And Real Estate	$2,369.78	$47.39
I	Services	$36,296.10	$725.92
	Total for Summit - General	$393,321.25	$7,866.42

Summit Recap

C	Construction	$2,070.30	$41.41
D	Manufacturing	$2,313.74	$46.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,866.23	$657.32
F	Wholesale Trade	$16,699.87	$334.01
G	Retail Trade	$300,705.23	$6,014.10
H	Finance, Insurance, And Real Estate	$2,369.78	$47.39
I	Services	$36,296.10	$725.92
	Total for Summit	$393,321.25	$7,866.42

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7. Contractors’ Excise Tax is not included 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,243.96	$44.88
Other	$1,684.44	$33.69
Total for MAJOR GROUP 27	$3,928.40	$78.57
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	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	$4,670.15	$93.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,623.50	$312.47
4813 Telephone Communications, Except Radiotelephone	$17,315.69	$346.31
Other	$4,045.92	$80.92
Total for MAJOR GROUP 48	$36,985.11	$739.70
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	$90,569.61	$1,811.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,384.50	$107.69
Other	$26,552.52	$531.05
Total for MAJOR GROUP 50	$31,937.02	$638.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,845.66	$36.91
Total for MAJOR GROUP 51	$1,845.66	$36.91
Total for DIVISION F	$33,782.68	$675.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,977.15	$1,299.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,947.35	$1,318.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$626.71	$12.53

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,003.21	$20.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$630.46	$12.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,712.13	$54.24
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		
5651 Family Clothing Stores	$607.60	$12.15
Other	$1,923.92	$38.48
Total for MAJOR GROUP 56	$2,531.52	$50.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,561.75	$111.23
Total for MAJOR GROUP 57	$5,561.75	$111.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$592.22	$11.84
5961 Catalog and Mail-Order Houses	$2,871.26	$57.42
5963 Direct Selling Establishments	$4,714.64	$94.30
5999 Miscellaneous Retail Stores, NEC	$5,056.76	$103.66
Other	$2,636.74	$52.74
Total for MAJOR GROUP 59	$15,871.62	$319.96
Total for DIVISION G	$110,648.58	$2,215.48
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	$601.49	$12.03
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	$1,035.98	$20.72
7372 Prepackaged Software	$539.62	$10.79
7389 Miscellaneous Business Services	$1,611.65	$32.24
Other	$4,847.17	$96.94
Total for MAJOR GROUP 73	$8,034.42	$160.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Tabor - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$87,591.00	$1,751.82

Tabor - General Recap

D	Manufacturing	$4,670.15	$93.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,569.61	$1,811.39
F	Wholesale Trade	$33,782.68	$675.65
G	Retail Trade	$110,648.58	$2,215.48
H	Finance, Insurance, And Real Estate	$601.49	$12.03
I	Services	$87,591.00	$1,751.82
	Other	$3,476.84	$69.54
	Total for Tabor - General	$331,340.35	$6,629.31

Tabor Recap

D	Manufacturing	$4,670.15	$93.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,569.61	$1,811.39
F	Wholesale Trade	$33,782.68	$675.65
G	Retail Trade	$110,648.58	$2,215.48
H	Finance, Insurance, And Real Estate	$601.49	$12.03
I	Services	$87,591.00	$1,751.82
	Other	$3,476.84	$69.54
	Total for Tabor	$331,340.35	$6,629.31

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.

Tea - 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		
0752 Animal Specialty Services, Except Veterinary	$14,010.71	$280.22
0782 Lawn and Garden Services	$11,900.70	$238.03
Other	$105,899.52	$2,117.99
Total for MAJOR GROUP 07	$131,810.93	$2,636.24
Total for DIVISION A	$131,865.93	$2,637.34
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,740.89	$203.52
1731 Electrical Work	$7,029.28	$140.59
1751 Carpentry Work	$10,844.23	$216.88
1752 Floor Laying and Other Floor Work, NEC	($6,560.76)	($190.89)
Other	$28,471.64	$569.43
Total for MAJOR GROUP 17	$49,525.28	$939.53
Total for DIVISION C	$49,525.28	$939.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,123.46	$82.46
Total for MAJOR GROUP 23	$4,123.46	$82.46
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	$6,256.99	$125.14
2731 Books: Publishing, or Publishing and Printing	$1,670.38	$33.41
2741 Miscellaneous Publishing	$183.47	$3.67
2759 Commercial Printing, NEC	$2,631.00	$52.62
Other	$2,595.83	$51.92
Total for MAJOR GROUP 27	$13,337.67	$266.76
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,673.34	$113.46
Other	$6,287.00	$125.74
Total for MAJOR GROUP 28	$11,960.34	$239.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,891.68	$37.83
Total for MAJOR GROUP 35	$1,891.68	$37.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Tea - 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	$2,897.80	$57.96
Total for MAJOR GROUP 38	$2,897.80	$57.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$165,872.00	$3,317.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,334.00	$566.68
4225 General Warehousing and Storage	$996.50	$19.93
Total for MAJOR GROUP 42	$29,330.50	$586.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$203,153.60	$4,063.07
4813 Telephone Communications, Except Radiotelephone	$15,029.91	$300.60
4841 Cable and Other Pay Television Services	$168,113.95	$3,362.28
4899 Communications Services, NEC	$552.14	$11.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$386,917.60	$7,738.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,132.00	$62.64
Other	$269,638.57	$5,392.77
Total for MAJOR GROUP 49	$272,770.57	$5,455.41
Total for DIVISION E	$693,701.17	$13,874.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$46,495.89	$929.91
5044 Office Equipment	$4,971.76	$99.44
5045 Computers and Computer Peripheral Equipment and Software	$4,596.50	$91.93
5046 Commercial Equipment, NEC	$3,139.26	$62.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,416.20	$308.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$121,691.44	$2,448.97
5064 Electrical Appliances, Television and Radio Sets	$766.83	$15.34
5072 Hardware	$2,791.38	$55.83
5074 Plumbing and Heating Equipment and Supplies	$17,733.09	$354.67
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($6,201.96)	($124.04)
5084 Industrial Machinery and Equipment	$9,280.54	$185.60
5085 Industrial Supplies	$448.79	$8.97
5087 Service Establishment Equipment and Supplies	$2,675.50	$53.51
Other	$17,541.73	$350.84
Total for MAJOR GROUP 50	$241,346.95	$4,842.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,045.96	$21.08
5141 Groceries, General Line	$5,202.32	$104.04
5149 Groceries and Related Products, NEC	$271.84	$5.44
Other	$3,990.25	$79.81
Total for MAJOR GROUP 51	$10,510.37	$210.37
Total for DIVISION F	$251,857.32	$5,052.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$192,417.49	$3,848.37
5251 Hardware Stores	$131,596.58	$2,631.93
5261 Retail Nurseries, Lawn and Garden Supply Stores	$640.33	$12.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$332,976.54	$6,659.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,672.79	$433.46
5331 Variety Stores	$1,881.49	$37.63
5399 Miscellaneous General Merchandise Stores	$295.00	$5.90
Total for MAJOR GROUP 53	$23,849.28	$476.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$525,175.30	$10,503.51
5499 Miscellaneous Food Stores	$6,793.11	$135.86
Other	$15,064.54	$301.29
Total for MAJOR GROUP 54	$547,032.95	$10,940.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$21,619.14	$432.38
5531 Auto and Home Supply Stores	$68,333.61	$1,366.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$178,425.38	$3,568.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,936.64	$118.74
5651 Family Clothing Stores	$11,204.02	$224.07
5661 Shoe Stores	$2,296.91	$45.94
5699 Miscellaneous Apparel and Accessory Stores	$1,283.48	$25.67
Other	$27,608.50	$552.17
Total for MAJOR GROUP 56	$48,329.55	$966.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,461.26	$1,129.23
5713 Floor Coverings Stores	$61,111.94	$1,222.24
5719 Miscellaneous Homefurnishings Stores	$4,081.17	$81.62
5722 Household Appliance Stores	$12,967.71	$259.36
5731 Radio, Television, and Consumer Electronics Stores	$9,679.77	$205.96
5734 Computer and Computer Software Stores	$929.00	$18.58
Other	$1,222.24	$24.45
Total for MAJOR GROUP 57	$146,453.09	$2,941.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$296,232.23	$5,924.63
5813 Drinking Places	$42,140.85	$842.81
Total for MAJOR GROUP 58	$338,373.08	$6,767.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,871.83	$57.44
5943 Stationery Stores	$3,315.82	$66.33
5945 Hobby, Toy, and Game Stores	$2,275.64	$45.52
5947 Gift, Novelty, and Souvenir Shops	$246.96	$4.94
5961 Catalog and Mail-Order Houses	$19,484.75	$389.70
5962 Automatic Merchandise Machine Operators	$1,196.60	$23.94
5963 Direct Selling Establishments	$32,055.46	$641.12
5984 Liquefied Petroleum Gas Dealers	$3,003.45	$60.07
5999 Miscellaneous Retail Stores, NEC	$35,233.14	$704.67
Other	$43,768.83	$875.38
Total for MAJOR GROUP 59	$143,452.48	$2,869.11
Total for DIVISION G	$1,758,892.35	$35,190.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,569.37	$71.39
Total for MAJOR GROUP 60	$3,569.37	$71.39

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$850.00	$17.00
Total for MAJOR GROUP 64	$850.00	$17.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$85,247.61	$1,704.94
Total for MAJOR GROUP 65	$85,247.61	$1,704.94
Total for DIVISION H	$91,614.93	$1,832.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,913.33	$98.27
7217 Carpet and Upholstery Cleaning	$3,013.90	$60.29
7218 Industrial Launderers	$5,237.87	$104.76
7221 Photographic Studios, Portrait	$1,413.21	$28.27
7231 Beauty Shops	$43,514.22	$870.27
7299 Miscellaneous Personal Services, NEC	$10,348.05	$206.96
Total for MAJOR GROUP 72	$68,440.58	$1,368.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,487.11	$29.75
7331 Direct Mail Advertising Services	$2,366.87	$47.33
7342 Disinfecting and Pest Control Services	$340.57	$6.81
7349 Building Cleaning and Maintenance Services, NEC	$6,925.19	$138.50
7359 Equipment Rental and Leasing, NEC	$6,520.16	$130.40
7363 Help Supply Services	$20,649.77	$412.99
7372 Prepackaged Software	$11,046.27	$220.93
7379 Computer Related Services, NEC	$2,727.53	$54.55
7381 Detective, Guard, and Armored Car Services	$1,005.71	$20.11
7382 Security Systems Services	$1,121.61	$22.43
7389 Miscellaneous Business Services	$515,717.54	$10,314.37
Other	$33,092.70	$661.86
Total for MAJOR GROUP 73	$603,001.03	$12,060.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$609.98	$12.20
7538 General Automotive Repair Shops	$8,072.33	$161.45
Other	$22,472.55	$449.45
Total for MAJOR GROUP 75	$31,154.86	$623.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,066.94	$41.34
7699 Repair Shops and Related Services, NEC	$7,889.58	$157.79
Other	$1,377.66	$27.56
Total for MAJOR GROUP 76	$11,334.18	$226.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$17,052.55	$341.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$17,397.74	$347.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,096.48	$221.93
Other	$11,224.21	$224.48
Total for MAJOR GROUP 79	$22,320.69	$446.41
MAJOR GROUP: 80 Health Services		
Other	$731.40	$14.63

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$731.40	$14.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,393.00	$747.86
Total for MAJOR GROUP 81	$37,393.00	$747.86
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,482.80	$769.67
8742 Management Consulting Services	$19,578.69	$391.58
8748 Business Consulting Services, NEC	$1,965.90	$39.32
Other	$16,827.37	$336.55
Total for MAJOR GROUP 87	$76,854.76	$1,537.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$870,586.51	$17,411.77

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$131,865.93	$2,637.34
C	Construction	$49,525.28	$939.53
D	Manufacturing	$165,872.00	$3,317.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$693,701.17	$13,874.02
F	Wholesale Trade	$251,857.32	$5,052.44
G	Retail Trade	$1,758,892.35	$35,190.27
H	Finance, Insurance, And Real Estate	$91,614.93	$1,832.29
I	Services	$870,586.51	$17,411.77
	Total for Tea - General	$4,013,915.49	$80,255.09

Tea - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,448.05	$664.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,872.66	$728.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$295,782.58	$2,957.83
5813 Drinking Places	$42,049.45	$420.49
Total for MAJOR GROUP 58	$337,832.03	$3,378.32
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$471,066.17	$4,710.66

DIVISION: I Services

MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: December 2013

Tea - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$471,066.17	$4,710.66
	Other	$695.00	$6.95
	Total for Tea - Gross Receipts	$471,761.17	$4,717.61

Tea Recap

A	Agriculture, Forestry, And Fishing	$131,865.93	$2,637.34
C	Construction	$49,525.28	$939.53
D	Manufacturing	$165,872.00	$3,317.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$693,701.17	$13,874.02
F	Wholesale Trade	$251,857.32	$5,052.44
G	Retail Trade	$2,229,958.52	$39,900.93
H	Finance, Insurance, And Real Estate	$91,614.93	$1,832.29
I	Services	$870,586.51	$17,411.77
	Other	$695.00	$6.95
	Total for Tea	$4,485,676.66	$84,972.70

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

Returns Filed: December 2013

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,043,218.91	$881,728.75
4813 Telephone Communications, Except Radiotelephone	$1,426,503.45	$57,060.14
Total for MAJOR GROUP 48	$23,469,722.36	$938,788.89
Total for DIVISION E	$23,469,722.36	$938,788.89
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,927.64	$957.11
Total for MAJOR GROUP 57	$23,927.64	$957.11
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$28,311.76	$1,132.47
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,469,722.36	$938,788.89
G	Retail Trade	$28,311.76	$1,132.47
	Other	$568.11	$22.72
	Total for Telecom Excise Tax - Gross Receipts	$23,498,602.23	$939,944.08

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,469,722.36	$938,788.89
G	Retail Trade	$28,311.76	$1,132.47
	Other	$568.11	$22.72
	Total for Telecom Excise Tax	$23,498,602.23	$939,944.08

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,916.48	$58.33
Total for MAJOR GROUP 17	$2,916.48	$58.33
Total for DIVISION C	$2,916.48	$58.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,924.12	$38.47
Other	$2,625.62	$52.51
Total for MAJOR GROUP 27	$4,549.74	$90.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$30,940.58	$618.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,971.00	$619.42
4813 Telephone Communications, Except Radiotelephone	$12,213.20	$244.26
4841 Cable and Other Pay Television Services	$14,941.00	$298.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,333.14	$1,166.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,291.26	$825.82
Total for MAJOR GROUP 49	$41,291.26	$825.82
Total for DIVISION E	$102,077.86	$2,041.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,224.63	$64.49
5045 Computers and Computer Peripheral Equipment and Software	$2,469.50	$49.39
5074 Plumbing and Heating Equipment and Supplies	$25,639.33	$512.79
5084 Industrial Machinery and Equipment	$1,215.17	$24.30

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$38,674.15	$773.48
Total for MAJOR GROUP 50	$71,222.78	$1,424.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,769.39	$35.39
Other	$4,290.41	$85.81
Total for MAJOR GROUP 51	$6,059.80	$121.20
Total for DIVISION F	$77,282.58	$1,545.65
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	$3,361.28	$67.22
Other	$1,548.34	$30.97
Total for MAJOR GROUP 53	$4,909.62	$98.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$764.52	$15.29
Other	$103,187.05	$2,063.74
Total for MAJOR GROUP 54	$103,951.57	$2,079.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$212,236.29	$4,244.72
Total for MAJOR GROUP 55	$212,236.29	$4,244.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,993.60	$39.87
5641 Children's and Infants' Wear Stores	$632.50	$12.65
5651 Family Clothing Stores	$1,309.30	$26.19
Other	$572.00	$11.44
Total for MAJOR GROUP 56	$4,507.40	$90.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,263.17	$222.29
Total for MAJOR GROUP 57	$10,263.17	$222.29
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		
5961 Catalog and Mail-Order Houses	$5,801.88	$116.04
5963 Direct Selling Establishments	$2,594.80	$51.90
5999 Miscellaneous Retail Stores, NEC	$17,319.27	$346.39
Other	$7,278.26	$145.57
Total for MAJOR GROUP 59	$32,994.21	$659.90
Total for DIVISION G	$374,578.16	$7,508.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,094.50	$21.89
Total for MAJOR GROUP 64	$1,094.50	$21.89
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,060.43	$101.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Other	$12,805.52	$256.11
Total for MAJOR GROUP 72	$12,805.52	$256.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,470.45	$29.41
7372 Prepackaged Software	$4,079.43	$81.59
7389 Miscellaneous Business Services	$204.08	$4.08
Other	$16,088.41	$321.76
Total for MAJOR GROUP 73	$21,842.37	$436.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,060.83	$61.22
Total for MAJOR GROUP 78	$3,060.83	$61.22
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$3,451.25	$69.03
Other	$3,633.11	$72.66
Total for MAJOR GROUP 87	$7,084.36	$141.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$94,192.57	$1,883.85

Timber Lake - General Recap

C	Construction	$2,916.48	$58.33
D	Manufacturing	$30,940.58	$618.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,077.86	$2,041.55
F	Wholesale Trade	$77,282.58	$1,545.65
G	Retail Trade	$374,578.16	$7,508.60
H	Finance, Insurance, And Real Estate	$5,060.43	$101.21
I	Services	$94,192.57	$1,883.85
	Total for Timber Lake - General	$687,048.66	$13,757.99

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

Returns Filed: December 2013

Timber Lake Recap

		Taxable	Tax Due
C	Construction	$2,916.48	$58.33
D	Manufacturing	$30,940.58	$618.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,077.86	$2,041.55
F	Wholesale Trade	$77,282.58	$1,545.65
G	Retail Trade	$374,578.16	$7,508.60
H	Finance, Insurance, And Real Estate	$5,060.43	$101.21
I	Services	$94,192.57	$1,883.85
	Total for Timber Lake	$687,048.66	$13,757.99

ITEMS OF NOTE:

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

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,017.60	$10.17
Other	$1,487.70	$14.87
Total for MAJOR GROUP 27	$2,505.30	$25.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,970.68	$119.69
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	$1,699.00	$16.99
4813 Telephone Communications, Except Radiotelephone	$11,856.04	$118.57
Other	$2,902.89	$29.03
Total for MAJOR GROUP 48	$16,457.93	$164.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,307.75	$393.08
Total for MAJOR GROUP 49	$39,307.75	$393.08
Total for DIVISION E	$56,876.02	$568.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$247.32	$2.47
Other	$16,886.12	$168.87
Total for MAJOR GROUP 50	$17,133.44	$171.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$96,756.96	$967.56
Total for MAJOR GROUP 51	$96,756.96	$967.56
Total for DIVISION F	$113,890.40	$1,138.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,649.94	$96.49
Total for MAJOR GROUP 52	$9,649.94	$96.49

Toronto - 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		
5411 Grocery Stores	$71,568.92	$715.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,928.52	$719.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,285.81	$452.86
Total for MAJOR GROUP 55	$45,285.81	$452.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$286.42	$2.86
Other	$1,175.54	$11.76
Total for MAJOR GROUP 56	$1,461.96	$14.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$554.06	$5.54
Other	$1,802.24	$18.02
Total for MAJOR GROUP 57	$2,356.30	$23.56
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	$2,319.55	$23.19
5961 Catalog and Mail-Order Houses	$1,954.04	$19.54
5963 Direct Selling Establishments	$761.85	$7.62
5999 Miscellaneous Retail Stores, NEC	$78,553.25	$785.53
Other	$5,736.83	$57.36
Total for MAJOR GROUP 59	$89,325.52	$893.24
Total for DIVISION G	$272,179.02	$2,721.77
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	$1,366.42	$13.67
Total for MAJOR GROUP 72	$1,366.42	$13.67
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$565.20	$5.65
7389 Miscellaneous Business Services	$248.53	$2.49
Other	$4,403.03	$44.03
Total for MAJOR GROUP 73	$5,216.76	$52.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,600.83	$176.00
Total for MAJOR GROUP 75	$17,600.83	$176.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Toronto - 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	$817.90	$8.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$880.30	$8.80
Total for DIVISION I	$26,075.76	$260.75

Toronto - General Recap

D	Manufacturing	$11,970.68	$119.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,876.02	$568.77
F	Wholesale Trade	$113,890.40	$1,138.90
G	Retail Trade	$272,179.02	$2,721.77
I	Services	$26,075.76	$260.75
	Other	$6,322.29	$63.23
	Total for Toronto - General	$487,314.17	$4,873.11

Toronto Recap

D	Manufacturing	$11,970.68	$119.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,876.02	$568.77
F	Wholesale Trade	$113,890.40	$1,138.90
G	Retail Trade	$272,179.02	$2,721.77
I	Services	$26,075.76	$260.75
	Other	$6,322.29	$63.23
	Total for Toronto	$487,314.17	$4,873.11

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Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$79,863.28	$1,197.94
Total for MAJOR GROUP 07	$79,863.28	$1,197.94
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$5,195,601.53	$77,934.09
Total for MAJOR GROUP 09	$5,195,601.53	$77,934.09
Total for DIVISION A	$5,448,531.67	$81,728.03
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$9,225.00	$138.38
Total for MAJOR GROUP 20	$9,225.00	$138.38
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	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	$14,127.34	$211.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$43,192.90	$647.90
Total for MAJOR GROUP 44	$43,192.90	$647.90
MAJOR GROUP: 45 Transportation By Air		
Other	$15,617.01	$234.26
Total for MAJOR GROUP 45	$15,617.01	$234.26
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$28,157.86	$422.38
Total for MAJOR GROUP 48	$28,157.86	$422.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$10,101.86	$151.53
Other	$51,619.39	$774.30

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$61,721.25	$925.83
Total for DIVISION E	$159,127.90	$2,386.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,757.16	$41.36
Total for MAJOR GROUP 51	$2,757.16	$41.36
Total for DIVISION F	$6,136.41	$92.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,841.62	$117.62
Total for MAJOR GROUP 52	$7,841.62	$117.62
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$4,498.18	$67.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,616.16	$99.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$29,492.13	$442.40
5441 Candy, Nut, and Confectionery Stores	$13,726.40	$205.90
5461 Retail Bakeries	$4,778.67	$71.68
Other	$6,794.25	$101.91
Total for MAJOR GROUP 54	$54,791.45	$821.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$115,128.86	$1,726.94
5521 Motor Vehicle Dealers	$11,911.16	$178.67
5531 Auto and Home Supply Stores	$42,017.98	$630.27
Other	$23,120.73	$346.81
Total for MAJOR GROUP 55	$192,178.73	$2,882.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$22,647.68	$339.73
Other	$7,358.59	$110.38
Total for MAJOR GROUP 56	$30,006.27	$450.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,934.85	$44.03
Total for MAJOR GROUP 57	$2,934.85	$44.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$520,214.82	$7,803.25
5813 Drinking Places	$101,184.36	$1,517.78
Total for MAJOR GROUP 58	$621,399.18	$9,321.03
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$9,904.49	$148.57
5932 Used Merchandise Stores	$25,322.98	$379.84
5941 Sporting Goods Stores and Bicycle Shops	$129,193.03	$1,937.91
5942 Book Stores	$37,755.22	$566.34
5944 Jewelry Stores	$38,952.05	$584.29
5945 Hobby, Toy, and Game Stores	$28,822.34	$432.35
5947 Gift, Novelty, and Souvenir Shops	$484,203.15	$7,263.04
5949 Sewing, Needlework, and Piece Goods Stores	$8,961.11	$134.42
5963 Direct Selling Establishments	$43,049.65	$645.75
5992 Florists	$1,913.46	$28.70
5999 Miscellaneous Retail Stores, NEC	$1,126,054.66	$16,890.83
Other	$19,163.95	$287.46
Total for MAJOR GROUP 59	$1,953,296.09	$29,299.50

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,869,064.35	$43,036.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,573.26	$518.62
Other	$15,781.48	$236.73
Total for MAJOR GROUP 65	$50,354.74	$755.35
Total for DIVISION H	$50,354.74	$755.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$20,039,880.54	$300,598.56
7021 Rooming and Boarding Houses	$17,148.48	$257.23
7032 Sporting and Recreational Camps	$1,784,301.23	$26,764.55
7033 Recreational Vehicle Parks and Campsites	$421,828.93	$6,327.49
7041 Organization Hotels and Lodging Houses, on Membership Basis	$103,978.84	$1,559.68
Total for MAJOR GROUP 70	$22,367,138.02	$335,507.51
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,466.02	$37.00
7231 Beauty Shops	$1,126.58	$16.90
7299 Miscellaneous Personal Services, NEC	$4,161.35	$62.42
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,208.95	$168.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$146,198.33	$2,192.97
7389 Miscellaneous Business Services	$3,079.26	$46.19
Other	$12,264.65	$183.97
Total for MAJOR GROUP 73	$161,542.24	$2,423.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,860,157.52	$42,902.36
7519 Utility Trailers and Recreational Vehicle Rental	$34,623.77	$519.36
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$4,410.15	$66.16
Other	$2,509.88	$37.65
Total for MAJOR GROUP 75	$2,901,701.32	$43,525.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,118.59	$301.78
Total for MAJOR GROUP 76	$20,118.59	$301.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$127,399.95	$1,911.00
7933 Bowling Centers	$20,381.98	$305.74
7941 Professional Sports Clubs and Promoters	$611,581.61	$9,173.72
7991 Physical Fitness Facilities	$37,005.82	$555.09
7992 Public Golf Courses	$2,832.92	$42.50
7993 Coin-Operated Amusement Devices	$127,457.92	$1,911.87
7996 Amusement Parks	$80,592.82	$1,208.89
7997 Membership Sports and Recreation Clubs	$419,420.71	$6,291.32
7999 Amusement and Recreation Services, NEC	$3,553,627.71	$53,304.46
Other	$5,758.09	$86.37
Total for MAJOR GROUP 79	$4,986,059.53	$74,790.96
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$5,679.85	$85.20
Other	$7,986.63	$119.81
Total for MAJOR GROUP 80	$13,666.48	$205.01
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$19,524.92	$292.88
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	$29,945.86	$449.19
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$710,684.01	$10,660.27
8422 Arboreta and Botanical or Zoological Gardens	$45,278.62	$679.17
Total for MAJOR GROUP 84	$755,962.63	$11,339.44
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$25,761.39	$386.42
Other	$228,887.32	$3,433.31
Total for MAJOR GROUP 86	$254,648.71	$3,819.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$146,740.01	$2,201.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$146,888.01	$2,203.32
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,433.79	$171.53
Total for MAJOR GROUP 89	$11,433.79	$171.53
Total for DIVISION I	$31,661,394.97	$474,921.50

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$5,448,531.67	$81,728.03
D	Manufacturing	$14,127.34	$211.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,127.90	$2,386.95
F	Wholesale Trade	$6,136.41	$92.05
G	Retail Trade	$2,869,064.35	$43,036.11
H	Finance, Insurance, And Real Estate	$50,354.74	$755.35
I	Services	$31,661,394.97	$474,921.50
	Other	$1,762.27	$26.43
	Total for Tourism - Gross Receipts	$40,210,499.65	$603,158.34

Tourism Recap

A	Agriculture, Forestry, And Fishing	$5,448,531.67	$81,728.03
D	Manufacturing	$14,127.34	$211.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,127.90	$2,386.95
F	Wholesale Trade	$6,136.41	$92.05
G	Retail Trade	$2,869,064.35	$43,036.11
H	Finance, Insurance, And Real Estate	$50,354.74	$755.35
I	Services	$31,661,394.97	$474,921.50
	Other	$1,762.27	$26.43
	Total for Tourism	$40,210,499.65	$603,158.34

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.

Trent - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$719.79	$7.19
2731 Books: Publishing, or Publishing and Printing	$33.99	$0.34
Other	$168.89	$1.69
Total for MAJOR GROUP 27	$922.67	$9.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,697.67	$16.97
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	$10,448.00	$104.48
4813 Telephone Communications, Except Radiotelephone	$8,370.00	$83.70
4841 Cable and Other Pay Television Services	$2,213.00	$22.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,623.42	$216.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,269.63	$122.70
Total for MAJOR GROUP 49	$12,269.63	$122.70
Total for DIVISION E	$34,139.05	$341.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$463.45	$4.64
Total for MAJOR GROUP 50	$463.45	$4.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$599.07	$6.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,008.41	$90.09
Total for MAJOR GROUP 52	$9,008.41	$90.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$169.19	$1.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$380.19	$3.80
MAJOR GROUP: 54 Food Stores		
Other	$311.66	$3.12
Total for MAJOR GROUP 54	$311.66	$3.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$336.79	$3.37
Other	$357.39	$3.57
Total for MAJOR GROUP 56	$694.18	$6.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,792.00	$47.92
Total for MAJOR GROUP 57	$4,792.00	$47.92
MAJOR GROUP: 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	$366.32	$3.66
5963 Direct Selling Establishments	$1,963.25	$19.63
5999 Miscellaneous Retail Stores, NEC	$826.00	$8.26
Other	$4,717.17	$47.17
Total for MAJOR GROUP 59	$7,872.74	$78.72
Total for DIVISION G	$50,881.19	$508.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$465.00	$4.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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	$262.34	$2.62
7372 Prepackaged Software	$426.40	$4.26
Other	$17,271.50	$172.72
Total for MAJOR GROUP 73	$17,960.24	$179.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$19,743.76	$197.43

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

Returns Filed: December 2013

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,697.67	$16.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,139.05	$341.39
F	Wholesale Trade	$599.07	$6.00
G	Retail Trade	$50,881.19	$508.81
H	Finance, Insurance, And Real Estate	$465.00	$4.65
I	Services	$19,743.76	$197.43
	Other	$538.48	$5.39
	Total for Trent - General	$108,064.22	$1,080.64

Trent Recap

D	Manufacturing	$1,697.67	$16.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,139.05	$341.39
F	Wholesale Trade	$599.07	$6.00
G	Retail Trade	$50,881.19	$508.81
H	Finance, Insurance, And Real Estate	$465.00	$4.65
I	Services	$19,743.76	$197.43
	Other	$538.48	$5.39
	Total for Trent	$108,064.22	$1,080.64

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,329.03	$46.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,644.03	$52.88
Total for DIVISION A	$2,644.03	$52.88
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,769.65	$235.39
Total for MAJOR GROUP 17	$11,769.65	$235.39
Total for DIVISION C	$11,769.65	$235.39
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,643.76	$32.87
2731 Books: Publishing, or Publishing and Printing	$441.59	$8.83
Other	$1,722.34	$34.46
Total for MAJOR GROUP 27	$3,807.69	$76.16
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,612.03	$112.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,445.26	$408.91
4813 Telephone Communications, Except Radiotelephone	$33,862.35	$677.24
4899 Communications Services, NEC	$311.98	$6.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,732.59	$1,154.65
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	$99,453.96	$1,989.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,487.46	$29.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,140.32	$42.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$580.00	$11.60
Other	$6,033.89	$120.69
Total for MAJOR GROUP 50	$10,241.67	$204.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,121.72	$242.43
Other	$1,008.40	$20.17
Total for MAJOR GROUP 51	$13,130.12	$262.60
Total for DIVISION F	$23,371.79	$467.45
DIVISION: G Retail Trade		

Tripp - 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	$28,011.03	$560.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,568.23	$571.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,677.59	$53.55
Total for MAJOR GROUP 53	$2,677.59	$53.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,552.89	$1,471.05
5499 Miscellaneous Food Stores	$337.09	$6.74
Other	$5,041.98	$100.84
Total for MAJOR GROUP 54	$78,931.96	$1,578.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$12,517.00	$250.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,532.90	$250.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$621.78	$12.44
5651 Family Clothing Stores	$1,200.78	$24.02
Other	$1,110.00	$22.20
Total for MAJOR GROUP 56	$2,932.56	$58.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,909.62	$118.19
5719 Miscellaneous Homefurnishings Stores	$731.67	$14.63
Other	$3,089.00	$61.78
Total for MAJOR GROUP 57	$9,730.29	$194.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$151.07	$3.03
5961 Catalog and Mail-Order Houses	$6,714.73	$134.29
5963 Direct Selling Establishments	$2,934.08	$58.68
5999 Miscellaneous Retail Stores, NEC	$1,531.48	$30.63
Other	$13,846.18	$276.92
Total for MAJOR GROUP 59	$25,177.54	$503.55
Total for DIVISION G	$178,875.33	$3,577.50
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	$3,615.89	$72.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,324.78	$126.50
Total for MAJOR GROUP 72	$6,324.78	$126.50

Tripp - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$813.67	$16.27
7372 Prepackaged Software	$1,588.12	$31.76
7389 Miscellaneous Business Services	$1,511.01	$30.22
Other	$2,745.87	$54.91
Total for MAJOR GROUP 73	$6,658.67	$133.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,334.13	$706.69
Other	N/A	N/A
Total for MAJOR GROUP 75	$35,342.80	$706.86
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	$5,233.29	$104.67
Total for MAJOR GROUP 78	$5,233.29	$104.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,119.02	$122.38
Total for MAJOR GROUP 79	$6,119.02	$122.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$1,090.00	$21.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,667.50	$33.35
Total for DIVISION I	$77,501.58	$1,550.03

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$2,644.03	$52.88
C	Construction	$11,769.65	$235.39
D	Manufacturing	$5,612.03	$112.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,453.96	$1,989.08
F	Wholesale Trade	$23,371.79	$467.45
G	Retail Trade	$178,875.33	$3,577.50
H	Finance, Insurance, And Real Estate	$3,615.89	$72.32
I	Services	$77,501.58	$1,550.03
	Total for Tripp - General	$402,844.26	$8,056.89

Tripp Recap

A	Agriculture, Forestry, And Fishing	$2,644.03	$52.88
C	Construction	$11,769.65	$235.39
D	Manufacturing	$5,612.03	$112.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,453.96	$1,989.08
F	Wholesale Trade	$23,371.79	$467.45
G	Retail Trade	$178,875.33	$3,577.50
H	Finance, Insurance, And Real Estate	$3,615.89	$72.32
I	Services	$77,501.58	$1,550.03
	Total for Tripp	$402,844.26	$8,056.89

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.

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$475.06	$4.75
Other	$500.69	$5.01
Total for MAJOR GROUP 27	$975.75	$9.76
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	$1,952.19	$19.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,045.00	$90.45
4813 Telephone Communications, Except Radiotelephone	$6,884.11	$68.84
4841 Cable and Other Pay Television Services	$8,052.00	$80.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,041.09	$240.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,485.08	$404.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,226.07	$22.26
Other	$2,991.29	$29.92
Total for MAJOR GROUP 50	$5,217.36	$52.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,709.68	$17.10
Other	$69,721.98	$697.23
Total for MAJOR GROUP 51	$71,431.66	$714.33
Total for DIVISION F	$76,649.02	$766.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Tulare - 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		
Other	$106,640.39	$1,066.41
Total for MAJOR GROUP 54	$106,640.39	$1,066.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$850.27	$8.49
Other	$325.97	$3.26
Total for MAJOR GROUP 56	$1,176.24	$11.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$856.21	$8.56
Total for MAJOR GROUP 57	$856.21	$8.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$769.64	$7.70
5963 Direct Selling Establishments	$2,118.38	$21.19
5999 Miscellaneous Retail Stores, NEC	$5,890.04	$58.90
Other	$2,932.80	$29.33
Total for MAJOR GROUP 59	$11,710.86	$117.12
Total for DIVISION G	$157,678.05	$1,576.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$209.36	$2.09
7389 Miscellaneous Business Services	$510.72	$5.11
Other	$1,063.00	$10.63
Total for MAJOR GROUP 73	$1,783.08	$17.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,333.53	$33.33

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

Returns Filed: December 2013

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,952.19	$19.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,485.08	$404.85
F	Wholesale Trade	$76,649.02	$766.51
G	Retail Trade	$157,678.05	$1,576.78
I	Services	$3,333.53	$33.33
	Other	$4,074.50	$40.75
	Total for Tulare - General	$284,172.37	$2,841.74

Tulare Recap

D	Manufacturing	$1,952.19	$19.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,485.08	$404.85
F	Wholesale Trade	$76,649.02	$766.51
G	Retail Trade	$157,678.05	$1,576.78
I	Services	$3,333.53	$33.33
	Other	$4,074.50	$40.75
	Total for Tulare	$284,172.37	$2,841.74

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.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,690.28	$173.81
Total for MAJOR GROUP 17	$8,690.28	$173.81
Total for DIVISION C	$8,690.28	$173.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,732.05	$74.64
2752 Commercial Printing, Lithographic	$1,583.81	$31.68
Other	$1,853.10	$37.06
Total for MAJOR GROUP 27	$7,168.96	$143.38
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	$10,852.73	$217.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,734.44	$674.69
4813 Telephone Communications, Except Radiotelephone	$53,814.27	$1,076.28
4899 Communications Services, NEC	$3,539.83	$70.80
Other	$6,677.00	$133.54
Total for MAJOR GROUP 48	$97,765.54	$1,955.31
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	$153,513.21	$3,070.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,691.50	$53.84
5045 Computers and Computer Peripheral Equipment and Software	$1,880.66	$37.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,355.20	$87.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,200.34	$244.01
Other	$18,013.02	$360.26
Total for MAJOR GROUP 50	$39,140.72	$782.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$14,902.14	$298.05
5145 Confectionery	$686.05	$13.72
Other	$745.26	$14.91
Total for MAJOR GROUP 51	$16,333.45	$326.68
Total for DIVISION F	$55,474.17	$1,109.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,336.85	$326.74
5251 Hardware Stores	$39,375.65	$787.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,375.33	$1,127.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,340.77	$46.82
5399 Miscellaneous General Merchandise Stores	$298.65	$5.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,244.91	$104.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,948.98	$4,758.99
5499 Miscellaneous Food Stores	$2,532.39	$50.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$256,246.22	$5,124.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,193.20	$503.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$63,069.58	$1,261.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,275.25	$485.50
5632 Women’s Accessory and Specialty Stores	$489.10	$9.79
5651 Family Clothing Stores	$4,038.32	$80.76
5661 Shoe Stores	$857.49	$17.15
5699 Miscellaneous Apparel and Accessory Stores	$4,373.21	$87.47
Other	$639.96	$12.80
Total for MAJOR GROUP 56	$34,673.33	$693.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,683.38	$333.67
5734 Computer and Computer Software Stores	$696.71	$13.93
Other	$7,345.63	$146.91
Total for MAJOR GROUP 57	$24,725.72	$494.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,000.49	$920.02
Total for MAJOR GROUP 58	$46,000.49	$920.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,932.44	$78.65
5943 Stationery Stores	$3,097.95	$61.96
5961 Catalog and Mail-Order Houses	$9,145.55	$182.92
5963 Direct Selling Establishments	$8,879.99	$177.59
5999 Miscellaneous Retail Stores, NEC	$5,384.41	$107.69
Other	$12,480.89	$249.62
Total for MAJOR GROUP 59	$42,921.23	$858.43
Total for DIVISION G	$529,256.81	$10,585.17
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

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,341.51	$166.83
Total for MAJOR GROUP 65	$8,341.51	$166.83
Total for DIVISION H	$9,754.37	$195.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$36,031.18	$720.62
Total for MAJOR GROUP 72	$36,031.18	$720.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,428.96	$88.58
7372 Prepackaged Software	$1,459.83	$29.20
7374 Computer Processing and Data Preparation and Processing Services	$1,605.00	$32.10
7379 Computer Related Services, NEC	$4,215.24	$84.31
7389 Miscellaneous Business Services	$1,552.19	$31.05
Other	$11,935.29	$238.71
Total for MAJOR GROUP 73	$25,196.51	$503.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,607.60	$752.16
Other	N/A	N/A
Total for MAJOR GROUP 75	$37,616.10	$752.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,205.79	$124.12
Total for MAJOR GROUP 76	$6,205.79	$124.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,814.83	$96.30
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,823.83	$96.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$9,536.55	$190.73
Total for MAJOR GROUP 80	$9,536.55	$190.73
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,836.20	$576.72
Other	$55,564.79	$1,111.30
Total for MAJOR GROUP 87	$84,400.99	$1,688.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$222,170.32	$4,443.44

Tyndall - General Recap

C	Construction	$8,690.28	$173.81
D	Manufacturing	$10,852.73	$217.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,513.21	$3,070.27
F	Wholesale Trade	$55,474.17	$1,109.52
G	Retail Trade	$529,256.81	$10,585.17
H	Finance, Insurance, And Real Estate	$9,754.37	$195.09
I	Services	$222,170.32	$4,443.44
	Other	$10,172.83	$203.46
	Total for Tyndall - General	$999,884.72	$19,997.81

Tyndall Recap

C	Construction	$8,690.28	$173.81
D	Manufacturing	$10,852.73	$217.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,513.21	$3,070.27
F	Wholesale Trade	$55,474.17	$1,109.52
G	Retail Trade	$529,256.81	$10,585.17
H	Finance, Insurance, And Real Estate	$9,754.37	$195.09
I	Services	$222,170.32	$4,443.44
	Other	$10,172.83	$203.46
	Total for Tyndall	$999,884.72	$19,997.81

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Utica - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$626.80	$6.27
Total for MAJOR GROUP 27	$626.80	$6.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$682.00	$6.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$467.64	$4.68
4813 Telephone Communications, Except Radiotelephone	$514.00	$5.14
Other	$3,207.66	$32.08
Total for MAJOR GROUP 48	$4,189.30	$41.90
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	$11,106.38	$111.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,182.39	$11.82
Total for MAJOR GROUP 50	$1,182.39	$11.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$596.89	$5.97
Total for MAJOR GROUP 51	$596.89	$5.97
Total for DIVISION F	$1,779.28	$17.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,263.66	$22.64
Total for MAJOR GROUP 52	$2,263.66	$22.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,216.80	$182.17
Total for MAJOR GROUP 53	$18,216.80	$182.17
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$228.97	$2.29
5651 Family Clothing Stores	$726.80	$7.27
5661 Shoe Stores	$402.00	$4.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,494.77	$14.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Utica - 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		$2,328.40	$23.29
Other		$1,641.43	$16.42
	Total for MAJOR GROUP 59	$3,969.83	$39.71
	Total for DIVISION G	$31,697.27	$317.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,289.09	$12.89
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$665.07	$6.65
	Total for MAJOR GROUP 73	$665.07	$6.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$1,451.74	$14.52

Utica - General Recap

D	Manufacturing	$682.00	$6.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,106.38	$111.07
F	Wholesale Trade	$1,779.28	$17.79
G	Retail Trade	$31,697.27	$317.00
H	Finance, Insurance, And Real Estate	$1,289.09	$12.89
I	Services	$1,451.74	$14.52
	Other	$2,309.99	$23.10
	Total for Utica - General	$50,315.75	$503.19

Utica Recap

D	Manufacturing	$682.00	$6.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,106.38	$111.07
F	Wholesale Trade	$1,779.28	$17.79
G	Retail Trade	$31,697.27	$317.00
H	Finance, Insurance, And Real Estate	$1,289.09	$12.89
I	Services	$1,451.74	$14.52
	Other	$2,309.99	$23.10
	Total for Utica	$50,315.75	$503.19

Taxable	Tax Due

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

Valley Springs - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$2,199.69	$43.99
	Total for MAJOR GROUP 07	$2,199.69	$43.99
MAJOR GROUP: 08 Forestry			
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$3,858.69	$77.17
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$8,835.34	$176.71
	Total for MAJOR GROUP 17	$8,835.34	$176.71
	Total for DIVISION C	$8,835.34	$176.71
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: 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		$90.10	$1.80
Other		$2,387.93	$47.76
	Total for MAJOR GROUP 27	$2,478.03	$49.56
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,295.38	$85.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$4,540.33	$90.81
	Total for MAJOR GROUP 42	$4,540.33	$90.81
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$42,358.65	$847.17

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$28,060.18	$561.20
4899 Communications Services, NEC	$122.49	$2.45
Other	$2,196.50	$43.93
Total for MAJOR GROUP 48	$72,737.82	$1,454.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,906.46	$1,118.13
Total for MAJOR GROUP 49	$55,906.46	$1,118.13
Total for DIVISION E	$133,369.36	$2,667.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,514.12	$30.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$964.10	$19.29
Other	$8,782.02	$175.64
Total for MAJOR GROUP 50	$11,260.24	$225.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,246.62	$324.94
Total for MAJOR GROUP 51	$16,246.62	$324.94
Total for DIVISION F	$27,506.86	$550.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,943.08	$1,918.86
5251 Hardware Stores	$1,703.92	$34.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,081.00	$1,961.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,383.60	$67.67
Total for MAJOR GROUP 53	$3,383.60	$67.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,171.14	$43.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,250.50	$345.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,206.39	$44.13
Total for MAJOR GROUP 55	$2,206.39	$44.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$400.00	$8.00
5651 Family Clothing Stores	$2,025.35	$40.50
5661 Shoe Stores	$469.49	$9.39
Other	$527.98	$10.56
Total for MAJOR GROUP 56	$3,422.82	$68.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,979.41	$80.08
5731 Radio, Television, and Consumer Electronics Stores	$515.50	$10.31
Other	$1,715.68	$34.32
Total for MAJOR GROUP 57	$6,210.59	$124.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$73.98	$1.48
5961 Catalog and Mail-Order Houses	$3,224.07	$64.48
5963 Direct Selling Establishments	$4,571.00	$91.42
5999 Miscellaneous Retail Stores, NEC	$1,281.48	$25.63
Other	$2,042.36	$40.85
Total for MAJOR GROUP 59	$11,192.89	$223.86

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$170,578.88	$3,412.07
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	$11,820.00	$236.40
Total for MAJOR GROUP 65	$11,820.00	$236.40
Total for DIVISION H	$13,326.27	$266.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,324.89	$46.49
Total for MAJOR GROUP 72	$2,324.89	$46.49
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,302.33	$26.05
7389 Miscellaneous Business Services	$12,745.75	$254.91
Other	$7,964.83	$159.29
Total for MAJOR GROUP 73	$22,012.91	$440.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,402.13	$48.05
Other	N/A	N/A
Total for MAJOR GROUP 75	$91,743.38	$1,834.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,917.17	$78.34
Total for MAJOR GROUP 78	$3,917.17	$78.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$577.29	$11.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$581.29	$11.63
Total for DIVISION I	$122,363.02	$2,447.25

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

Returns Filed: December 2013

Valley Springs - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,858.69	$77.17
C	Construction	$8,835.34	$176.71
D	Manufacturing	$4,295.38	$85.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,369.36	$2,667.39
F	Wholesale Trade	$27,506.86	$550.15
G	Retail Trade	$170,578.88	$3,412.07
H	Finance, Insurance, And Real Estate	$13,326.27	$266.53
I	Services	$122,363.02	$2,447.25
	Total for Valley Springs - General	$484,133.80	$9,683.17

Valley Springs Recap

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	Total for Valley Springs	$484,133.80	$9,683.17

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: 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: 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	$547.93	$5.48
Other	$1,034.96	$10.35
Total for MAJOR GROUP 27	$1,582.89	$15.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$58,058.91	$580.59
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	$12,932.00	$129.32
4813 Telephone Communications, Except Radiotelephone	$101,215.40	$1,012.15
Other	$7,043.44	$70.43
Total for MAJOR GROUP 48	$121,190.84	$1,211.90
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	$153,718.92	$1,537.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,491.83	$34.92
Total for MAJOR GROUP 50	$3,491.83	$34.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,331.38	$23.31
Total for MAJOR GROUP 51	$2,331.38	$23.31
Total for DIVISION F	$5,823.21	$58.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,855.11	$18.55
Total for MAJOR GROUP 52	$1,855.11	$18.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$44,386.22	$443.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,935.09	$449.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,298.05	$82.98
Total for MAJOR GROUP 55	$8,298.05	$82.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$456.52	$4.57
5661 Shoe Stores	$353.48	$3.53
Other	$719.20	$7.19
Total for MAJOR GROUP 56	$1,529.20	$15.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$328.00	$3.28
Other	$617.90	$6.18
Total for MAJOR GROUP 57	$945.90	$9.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$570.15	$5.70
5961 Catalog and Mail-Order Houses	$1,514.38	$15.15
5963 Direct Selling Establishments	$4,837.87	$48.39
5984 Liquefied Petroleum Gas Dealers	$3,336.52	$33.37
5999 Miscellaneous Retail Stores, NEC	$35,736.40	$357.36
Other	$945.59	$9.46
Total for MAJOR GROUP 59	$46,940.91	$469.43
Total for DIVISION G	$146,573.79	$1,465.76
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,927.77	$19.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,791.02	$17.91
Total for MAJOR GROUP 72	$1,791.02	$17.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$489.61	$4.90
7372 Prepackaged Software	$652.35	$6.52
7389 Miscellaneous Business Services	$102.39	$1.03
Other	$9,971.00	$99.71
Total for MAJOR GROUP 73	$11,215.35	$112.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,366.00	$93.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,668.68	$106.69
Total for DIVISION I	$40,030.28	$400.31

Veblen - General Recap

D	Manufacturing	$58,058.91	$580.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,718.92	$1,537.18
F	Wholesale Trade	$5,823.21	$58.23
G	Retail Trade	$146,573.79	$1,465.76
H	Finance, Insurance, And Real Estate	$1,927.77	$19.28
I	Services	$40,030.28	$400.31
	Other	$163.00	$1.63
	Total for Veblen - General	$406,295.88	$4,062.98

Veblen Recap

D	Manufacturing	$58,058.91	$580.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,718.92	$1,537.18
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G	Retail Trade	$146,573.79	$1,465.76
H	Finance, Insurance, And Real Estate	$1,927.77	$19.28
I	Services	$40,030.28	$400.31
	Other	$163.00	$1.63
	Total for Veblen	$406,295.88	$4,062.98

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Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,917.39	$718.36
Other	$64,571.66	$1,291.44
Total for MAJOR GROUP 07	$100,489.05	$2,009.80
Total for DIVISION A	$100,489.05	$2,009.80
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	$89,110.53	$1,782.22
1731 Electrical Work	$7,403.49	$148.08
1742 Plastering, Drywall, Acoustical, and Insulation Work	$8,657.62	$173.16
1751 Carpentry Work	$33,435.41	$668.71
1796 Installation or Erection of Building Equipment, NEC	$2,290.38	$45.81
1799 Special Trade Contractors, NEC	$386.35	$7.73
Other	$268,242.62	$5,364.85
Total for MAJOR GROUP 17	$409,526.40	$8,190.56
Total for DIVISION C	$412,791.22	$8,255.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,802.55	$96.05
Total for MAJOR GROUP 23	$4,802.55	$96.05
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$15,454.70	$309.09
Total for MAJOR GROUP 24	$15,454.70	$309.09
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,326.87	$326.55
2721 Periodicals: Publishing, or Publishing and Printing	$1,163.76	$23.28
2731 Books: Publishing, or Publishing and Printing	$1,757.14	$35.15
2741 Miscellaneous Publishing	$1,513.89	$30.28
2752 Commercial Printing, Lithographic	$14,658.02	$293.17
2759 Commercial Printing, NEC	$19,181.55	$383.64
Other	$4,306.62	$86.13
Total for MAJOR GROUP 27	$58,907.85	$1,178.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$26,683.20	$533.66
Total for MAJOR GROUP 28	$26,683.20	$533.66
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$131,278.17	$2,625.57
Total for MAJOR GROUP 32	$131,278.17	$2,625.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$116,827.65	$2,336.55
Total for MAJOR GROUP 35	$116,827.65	$2,336.55
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,653.08	$33.06
Total for MAJOR GROUP 36	$1,653.08	$33.06
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	$1,250.50	$25.01
Total for MAJOR GROUP 38	$1,250.50	$25.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$378,884.11	$7,577.71
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	$56,565.10	$1,131.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$57,358.60	$1,147.18
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	$403,373.63	$8,067.48
4813 Telephone Communications, Except Radiotelephone	$100,527.41	$2,010.55
4841 Cable and Other Pay Television Services	$353,074.13	$7,061.49
4899 Communications Services, NEC	$3,980.28	$79.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$861,093.45	$17,221.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$677,815.37	$13,634.46
Total for MAJOR GROUP 49	$677,815.37	$13,634.46
Total for DIVISION E	$1,597,005.06	$32,018.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$26,369.71	$527.39
5044 Office Equipment	$12,001.31	$240.02
5045 Computers and Computer Peripheral Equipment and Software	$35,722.00	$714.44
5046 Commercial Equipment, NEC	$5,356.49	$107.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,043.57	$180.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$102,576.86	$2,174.86
5064 Electrical Appliances, Television and Radio Sets	$1,957.67	$39.15
5065 Electronic Parts and Equipment, NEC	$25,287.98	$505.76
5072 Hardware	$41,771.98	$835.44

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5074 Plumbing and Heating Equipment and Supplies	$59,937.35	$1,198.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,690.39	$673.81
5084 Industrial Machinery and Equipment	$15,470.71	$350.75
5085 Industrial Supplies	$1,430.34	$28.61
5087 Service Establishment Equipment and Supplies	$5,425.00	$108.50
Other	$209,070.92	$4,181.43
Total for MAJOR GROUP 50	$585,112.28	$11,866.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,961.10	$59.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,304.50	$26.09
5141 Groceries, General Line	$21,555.11	$431.10
5145 Confectionery	$646.82	$12.94
5149 Groceries and Related Products, NEC	$7,798.01	$155.96
Other	$27,541.35	$550.83
Total for MAJOR GROUP 51	$61,806.89	$1,236.14
Total for DIVISION F	$646,919.17	$13,103.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$198,169.48	$3,963.41
5251 Hardware Stores	$91,156.16	$1,823.12
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,258.13	$65.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$293,966.84	$5,879.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,117,032.28	$62,340.65
5331 Variety Stores	$13,608.08	$272.15
5399 Miscellaneous General Merchandise Stores	$45,892.31	$917.85
Total for MAJOR GROUP 53	$3,176,532.67	$63,530.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,393,915.28	$27,878.31
5499 Miscellaneous Food Stores	$16,662.31	$333.26
Other	$4,461.78	$89.24
Total for MAJOR GROUP 54	$1,415,039.37	$28,300.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$122,970.23	$2,459.41
5531 Auto and Home Supply Stores	$174,032.36	$3,480.66
5541 Gasoline Service Station	$279,781.02	$5,595.61
Total for MAJOR GROUP 55	$576,783.61	$11,535.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$778.77	$15.58
5621 Women's Clothing Stores	$67,467.78	$1,349.36
5641 Children's and Infants’ Wear Stores	$1,482.50	$29.65
5651 Family Clothing Stores	$23,519.47	$470.39
5661 Shoe Stores	$2,239.41	$44.79
5699 Miscellaneous Apparel and Accessory Stores	$5,756.89	$115.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$103,110.82	$2,062.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$95,992.12	$1,919.85
5713 Floor Coverings Stores	$56,341.71	$1,126.83
5719 Miscellaneous Homefurnishings Stores	$9,448.84	$188.97
5722 Household Appliance Stores	$159,649.90	$3,193.00
5731 Radio, Television, and Consumer Electronics Stores	$96,290.84	$1,925.81
5734 Computer and Computer Software Stores	$6,152.74	$123.05
Other	$1,025.73	$20.52
Total for MAJOR GROUP 57	$424,901.88	$8,498.03
MAJOR GROUP: 58 Eating And Drinking Places		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$2,468,433.79	$49,368.68
5813 Drinking Places	$297,036.44	$5,940.73
Total for MAJOR GROUP 58	$2,765,470.23	$55,309.41
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,369.60	$87.39
5932 Used Merchandise Stores	$20,815.61	$416.32
5941 Sporting Goods Stores and Bicycle Shops	$39,577.08	$791.54
5942 Book Stores	$97,490.06	$1,949.80
5943 Stationery Stores	$8,386.42	$167.73
5945 Hobby, Toy, and Game Stores	$2,818.27	$56.37
5947 Gift, Novelty, and Souvenir Shops	$6,438.16	$128.76
5961 Catalog and Mail-Order Houses	$55,419.72	$1,108.40
5962 Automatic Merchandise Machine Operators	$28,079.21	$561.60
5963 Direct Selling Establishments	$37,805.56	$756.12
5999 Miscellaneous Retail Stores, NEC	$105,485.03	$2,109.71
Other	$138,333.98	$2,766.68
Total for MAJOR GROUP 59	$545,018.70	$10,900.42
Total for DIVISION G	$9,300,824.12	$186,016.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,053.33	$21.07
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,141.83	$22.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$565.64	$11.31
Other	N/A	N/A
Total for MAJOR GROUP 61	$572.64	$11.45
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$128,380.46	$2,567.61
Other	N/A	N/A
Total for MAJOR GROUP 65	$137,009.35	$2,740.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$23,006.12	$460.12
Total for MAJOR GROUP 67	$23,006.12	$460.12
Total for DIVISION H	$164,403.49	$3,288.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$191,018.42	$3,820.37
Total for MAJOR GROUP 70	$191,018.42	$3,820.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$29,699.54	$593.99
7218 Industrial Launderers	$11,314.73	$226.29
7221 Photographic Studios, Portrait	$4,027.94	$80.56
7231 Beauty Shops	$91,907.44	$1,838.16
7241 Barber Shops	$4,160.53	$83.21
7261 Funeral Services and Crematories	$26,621.70	$532.43
7299 Miscellaneous Personal Services, NEC	$23,225.15	$464.51
Other	$12,526.41	$250.53
Total for MAJOR GROUP 72	$203,483.44	$4,069.68
MAJOR GROUP: 73 Business Services		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$30,775.64	$615.51
7342 Disinfecting and Pest Control Services	$2,721.20	$54.42
7349 Building Cleaning and Maintenance Services, NEC	$16,210.18	$324.20
7353 Heavy Construction Equipment Rental and Leasing	$10,462.00	$209.24
7359 Equipment Rental and Leasing, NEC	$29,995.01	$599.91
7363 Help Supply Services	$45,596.15	$911.93
7371 Computer Programming Services	$3,950.88	$79.02
7372 Prepackaged Software	$51,259.89	$1,025.20
7374 Computer Processing and Data Preparation and Processing Services	$1,707.50	$34.15
7377 Computer Rental and Leasing	$1,210.33	$24.21
7379 Computer Related Services, NEC	$11,812.30	$236.24
7382 Security Systems Services	$1,844.98	$36.90
7389 Miscellaneous Business Services	$11,702.06	$234.05
Other	$62,269.45	$1,245.38
Total for MAJOR GROUP 73	$281,517.57	$5,630.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$10,542.84	$210.86
7542 Carwashes	$20,252.79	$405.06
Other	$105,548.73	$2,110.98
Total for MAJOR GROUP 75	$136,344.36	$2,726.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$12,708.77	$254.18
7629 Electrical and Electronic Repair Shops, NEC	$4,792.69	$95.86
7699 Repair Shops and Related Services, NEC	$12,003.24	$240.07
Other	$5,477.96	$109.56
Total for MAJOR GROUP 76	$34,982.66	$699.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$39,111.50	$782.23
Other	$40,168.41	$803.37
Total for MAJOR GROUP 78	$79,279.91	$1,585.60
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$13,096.68	$261.93
Other	$17,287.38	$345.75
Total for MAJOR GROUP 79	$30,384.06	$607.68
MAJOR GROUP: 80 Health Services		
Other	$70,965.44	$1,419.31
Total for MAJOR GROUP 80	$70,965.44	$1,419.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,887.18	$877.75
Total for MAJOR GROUP 81	$43,887.18	$877.75
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$14,097.96	$281.96
Other	N/A	N/A
Total for MAJOR GROUP 82	$86,689.73	$1,733.80
MAJOR GROUP: 86 Membership Organizations		
Other	$2,596.35	$51.94
Total for MAJOR GROUP 86	$2,596.35	$51.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,805.77	$456.11
8712 Architectural Services	$4,015.65	$80.31
8721 Accounting, Auditing, and Bookkeeping Services	$27,293.08	$545.86
8742 Management Consulting Services	$28,052.96	$561.06
Other	$3,286.48	$65.73
Total for MAJOR GROUP 87	$85,453.94	$1,709.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,246,988.06	$24,939.83

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$100,489.05	$2,009.80
C	Construction	$412,791.22	$8,255.86
D	Manufacturing	$378,884.11	$7,577.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,597,005.06	$32,018.27
F	Wholesale Trade	$646,919.17	$13,103.04
G	Retail Trade	$9,300,824.12	$186,016.58
H	Finance, Insurance, And Real Estate	$164,403.49	$3,288.07
I	Services	$1,246,988.06	$24,939.83
	Other	$3,182.98	$63.66
	Total for Vermillion - General	$13,851,487.26	$277,272.82

Vermillion - 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: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$242,873.79	$2,428.74
	Total for MAJOR GROUP 54	$242,873.79	$2,428.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,452,525.36	$24,525.28
5813 Drinking Places		$296,874.47	$2,968.75
	Total for MAJOR GROUP 58	$2,749,399.83	$27,494.03
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$113,470.22	$1,134.70
	Total for MAJOR GROUP 59	$113,470.22	$1,134.70
	Total for DIVISION G	$3,233,409.04	$32,334.13
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		$195,735.22	$1,957.36
	Total for MAJOR GROUP 70	$195,735.22	$1,957.36
MAJOR GROUP: 72 Personal Services			

Vermillion - 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			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	$257,332.70	$2,573.33

Vermillion - Gross Receipts Recap

G	Retail Trade	$3,233,409.04	$32,334.13
I	Services	$257,332.70	$2,573.33
	Other	$28,215.03	$282.15
	Total for Vermillion - Gross Receipts	$3,518,956.77	$35,189.61

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$100,489.05	$2,009.80
C	Construction	$412,791.22	$8,255.86
D	Manufacturing	$378,884.11	$7,577.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,597,005.06	$32,018.27
F	Wholesale Trade	$646,919.17	$13,103.04
G	Retail Trade	$12,534,233.16	$218,350.71
H	Finance, Insurance, And Real Estate	$164,403.49	$3,288.07
I	Services	$1,504,320.76	$27,513.16
	Other	$31,398.01	$345.81
	Total for Vermillion	$17,370,444.03	$312,462.43

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,439.89	$28.80
Total for MAJOR GROUP 07	$1,439.89	$28.80
Total for DIVISION A	$1,439.89	$28.80
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,846.15	$56.93
Total for MAJOR GROUP 17	$2,846.15	$56.93
Total for DIVISION C	$2,846.15	$56.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$339.91	$6.80
Other	$3,548.02	$70.96
Total for MAJOR GROUP 27	$3,887.93	$77.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,308.89	$246.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,645.50	$152.91
Total for MAJOR GROUP 42	$7,645.50	$152.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,347.44	$326.95
4813 Telephone Communications, Except Radiotelephone	$9,557.53	$191.15
4841 Cable and Other Pay Television Services	$33,680.77	$673.62
4899 Communications Services, NEC	$637.00	$12.74
Total for MAJOR GROUP 48	$60,222.74	$1,204.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$145,905.67	$2,918.12
DIVISION: F Wholesale Trade		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,634.60	$32.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,629.82	$252.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$621.08	$12.43
5084 Industrial Machinery and Equipment	$2,431.00	$48.62
Other	$6,904.96	$138.10
Total for MAJOR GROUP 50	$24,221.46	$484.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,875.46	$157.51
Other	$77,665.31	$1,553.31
Total for MAJOR GROUP 51	$85,540.77	$1,710.82
Total for DIVISION F	$109,762.23	$2,195.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,204.93	$1,204.10
5251 Hardware Stores	$54,712.35	$1,094.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$116,076.50	$2,321.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,481.67	$229.64
Other	$4,811.25	$96.23
Total for MAJOR GROUP 53	$16,292.92	$325.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,741.23	$3,914.83
5499 Miscellaneous Food Stores	$4,071.14	$81.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$200,939.73	$4,018.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$83,451.04	$1,669.02
Total for MAJOR GROUP 55	$83,451.04	$1,669.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,011.51	$20.23
5651 Family Clothing Stores	$1,786.07	$35.72
5661 Shoe Stores	$294.48	$5.89
Other	$364.00	$7.28
Total for MAJOR GROUP 56	$3,456.06	$69.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,426.75	$188.54
5719 Miscellaneous Homefurnishings Stores	$934.17	$18.68
5722 Household Appliance Stores	$2,538.83	$50.78
Other	$861.45	$17.23
Total for MAJOR GROUP 57	$13,761.20	$275.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,732.48	$514.65
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,015.48	$680.31
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,416.00	$48.32
5961 Catalog and Mail-Order Houses	$4,752.17	$95.05
5963 Direct Selling Establishments	$6,925.49	$138.51
5984 Liquefied Petroleum Gas Dealers	$6,052.99	$121.06
5999 Miscellaneous Retail Stores, NEC	$8,026.47	$160.53
Other	$14,485.35	$289.70
Total for MAJOR GROUP 59	$42,658.47	$853.17
Total for DIVISION G	$510,651.40	$10,213.04
DIVISION: H Finance, Insurance, And Real Estate		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$271.50	$5.43
Total for MAJOR GROUP 60	$271.50	$5.43
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	$1,966.01	$39.32
Total for MAJOR GROUP 65	$1,966.01	$39.32
Total for DIVISION H	$3,941.51	$78.83
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	$19,660.44	$393.21
Total for MAJOR GROUP 72	$19,660.44	$393.21
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,120.73	$22.41
7359 Equipment Rental and Leasing, NEC	$796.78	$15.94
7372 Prepackaged Software	$4,599.42	$91.99
7389 Miscellaneous Business Services	$981.99	$19.64
Other	$13,185.02	$263.69
Total for MAJOR GROUP 73	$20,683.94	$413.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,729.33	$514.59
Total for MAJOR GROUP 75	$25,729.33	$514.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,271.48	$285.43
Total for MAJOR GROUP 76	$14,271.48	$285.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,179.60	$63.60
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,020.58	$140.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$509.65	$10.19
Other	N/A	N/A
Total for MAJOR GROUP 79	$702.90	$14.06
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	$8,669.82	$173.39
Total for MAJOR GROUP 81	$8,669.82	$173.39
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,052.71	$121.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,082.71	$121.66
Total for DIVISION I	$144,069.97	$2,881.41

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

Returns Filed: December 2013

Viborg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,439.89	$28.80
C	Construction	$2,846.15	$56.93
D	Manufacturing	$12,308.89	$246.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,905.67	$2,918.12
F	Wholesale Trade	$109,762.23	$2,195.26
G	Retail Trade	$510,651.40	$10,213.04
H	Finance, Insurance, And Real Estate	$3,941.51	$78.83
I	Services	$144,069.97	$2,881.41
	Other	$4,044.88	$80.90
	Total for Viborg - General	$934,970.59	$18,699.47

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			$25,732.48	$257.33
Other			N/A	N/A
		Total for MAJOR GROUP 58	$34,015.48	$340.16
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$63,904.29	$639.05
DIVISION: I	**Services**			
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$63,904.29	$639.05
	Other	$3,840.98	$38.41
	Total for Viborg - Gross Receipts	$67,745.27	$677.46

Viborg Recap

A	Agriculture, Forestry, And Fishing	$1,439.89	$28.80
C	Construction	$2,846.15	$56.93
D	Manufacturing	$12,308.89	$246.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,905.67	$2,918.12
F	Wholesale Trade	$109,762.23	$2,195.26
G	Retail Trade	$574,555.69	$10,852.09
H	Finance, Insurance, And Real Estate	$3,941.51	$78.83
I	Services	$144,069.97	$2,881.41
	Other	$7,885.86	$119.31
	Total for Viborg	$1,002,715.86	$19,376.93

Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,723.00	$54.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,501.40	$310.03
Total for DIVISION A	$15,501.40	$310.03
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	$33,471.67	$669.43
Other	$8,240.86	$164.82
Total for MAJOR GROUP 17	$41,712.53	$834.25
Total for DIVISION C	$69,368.77	$1,387.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,454.73	$29.09
Total for MAJOR GROUP 23	$1,454.73	$29.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,130.61	$162.61
2731 Books: Publishing, or Publishing and Printing	$616.58	$12.33
2741 Miscellaneous Publishing	$1,047.19	$20.94
Other	$1,494.00	$29.88
Total for MAJOR GROUP 27	$11,288.38	$225.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$506.10	$10.12
Total for MAJOR GROUP 28	$506.10	$10.12
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$40,010.09	$800.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$75,960.54	$1,519.21
4813 Telephone Communications, Except Radiotelephone	$35,306.58	$706.13
4841 Cable and Other Pay Television Services	$54,343.24	$1,086.86
4899 Communications Services, NEC	$532.77	$10.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$166,155.13	$3,323.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$187,540.55	$3,750.82
Total for MAJOR GROUP 49	$187,540.55	$3,750.82
Total for DIVISION E	$359,468.68	$7,189.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,087.54	$41.75
5045 Computers and Computer Peripheral Equipment and Software	$2,063.16	$41.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,041.64	$760.83
5074 Plumbing and Heating Equipment and Supplies	$14,045.78	$280.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,508.67	$30.18
5084 Industrial Machinery and Equipment	$3,098.95	$61.98
Other	$48,969.13	$979.38
Total for MAJOR GROUP 50	$109,814.87	$2,196.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,290.57	$85.82
Other	$73,534.82	$1,470.69
Total for MAJOR GROUP 51	$77,825.39	$1,556.51
Total for DIVISION F	$187,640.26	$3,752.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,440.45	$1,768.81
5251 Hardware Stores	$1,149.73	$22.99
Total for MAJOR GROUP 52	$89,590.18	$1,791.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,430.25	$68.61
5399 Miscellaneous General Merchandise Stores	$1,552.43	$31.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,080.68	$101.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$200,758.83	$4,015.17
5499 Miscellaneous Food Stores	$7,388.94	$147.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,281.24	$4,165.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,411.18	$88.23
Other	$79,324.12	$1,586.48
Total for MAJOR GROUP 55	$83,735.30	$1,674.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,610.07	$52.20
5651 Family Clothing Stores	$3,741.60	$74.83
5661 Shoe Stores	$466.47	$9.33
Other	$1,428.45	$28.57
Total for MAJOR GROUP 56	$8,246.59	$164.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,501.78	$50.03
5731 Radio, Television, and Consumer Electronics Stores	$11,364.74	$227.30
Other	$10,949.14	$218.99
Total for MAJOR GROUP 57	$24,815.66	$496.32
MAJOR GROUP: 58 Eating And Drinking Places		

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$70,351.06	$1,407.02
	Total for MAJOR GROUP 58	$70,351.06	$1,407.02
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,739.00	$54.78
5943 Stationery Stores		$1,634.34	$32.69
5945 Hobby, Toy, and Game Stores		$1,898.10	$37.96
5961 Catalog and Mail-Order Houses		$8,702.02	$174.04
5963 Direct Selling Establishments		$23,968.75	$479.37
5999 Miscellaneous Retail Stores, NEC		$15,546.98	$310.95
Other		$2,190.31	$43.83
	Total for MAJOR GROUP 59	$56,679.50	$1,133.62
	Total for DIVISION G	$546,780.21	$10,935.64
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		$263.94	$5.28
	Total for MAJOR GROUP 61	$263.94	$5.28
MAJOR GROUP: 64 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		$24,908.17	$498.17
	Total for MAJOR GROUP 65	$24,908.17	$498.17
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$46,826.68	$936.54
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply		$1,363.52	$27.27
7221 Photographic Studios, Portrait		$368.86	$7.38
7299 Miscellaneous Personal Services, NEC		$13,995.00	$279.90
Other		$16,459.90	$329.21
	Total for MAJOR GROUP 72	$32,187.28	$643.76
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$3,378.47	$67.57
7359 Equipment Rental and Leasing, NEC		$62,623.62	$1,252.48
7372 Prepackaged Software		$5,758.45	$115.17
7377 Computer Rental and Leasing		$301.17	$6.02
7379 Computer Related Services, NEC		$3,005.76	$60.12
7389 Miscellaneous Business Services		$5,052.27	$101.05
Other		$140,086.14	$2,801.72
	Total for MAJOR GROUP 73	$220,205.88	$4,404.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$31,611.22	$632.23
	Total for MAJOR GROUP 75	$31,611.22	$632.23
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$28,418.80	$568.38
Other		$3,173.64	$63.47
	Total for MAJOR GROUP 76	$31,592.44	$631.85
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Volga - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	($2,467.46)	($49.34)
Total for MAJOR GROUP 81	($2,467.46)	($49.34)
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	$413.35	$8.27
8748 Business Consulting Services, NEC	$319.67	$6.39
Other	$2,121.50	$42.43
Total for MAJOR GROUP 87	$2,854.52	$57.09
Total for DIVISION I	$324,152.22	$6,483.10

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$15,501.40	$310.03
C	Construction	$69,368.77	$1,387.37
D	Manufacturing	$40,010.09	$800.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,468.68	$7,189.38
F	Wholesale Trade	$187,640.26	$3,752.81
G	Retail Trade	$546,780.21	$10,935.64
H	Finance, Insurance, And Real Estate	$46,826.68	$936.54
I	Services	$324,152.22	$6,483.10
	Total for Volga - General	$1,589,748.31	$31,795.06

Volga Recap

A	Agriculture, Forestry, And Fishing	$15,501.40	$310.03
C	Construction	$69,368.77	$1,387.37
D	Manufacturing	$40,010.09	$800.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$359,468.68	$7,189.38
F	Wholesale Trade	$187,640.26	$3,752.81
G	Retail Trade	$546,780.21	$10,935.64
H	Finance, Insurance, And Real Estate	$46,826.68	$936.54
I	Services	$324,152.22	$6,483.10
	Total for Volga	$1,589,748.31	$31,795.06

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$934.42	$18.69
Total for MAJOR GROUP 27	$934.42	$18.69
Total for DIVISION D	$1,427.67	$28.56
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	$8,328.50	$166.57
4841 Cable and Other Pay Television Services	$5,889.35	$117.79
Other	$779.28	$15.59
Total for MAJOR GROUP 48	$14,997.13	$299.95
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	$27,688.13	$553.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,334.78	$26.70
Total for MAJOR GROUP 50	$1,334.78	$26.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$464.89	$9.30
Total for MAJOR GROUP 51	$464.89	$9.30
Total for DIVISION F	$1,799.67	$36.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$404.75	$8.10
Total for MAJOR GROUP 53	$404.75	$8.10
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	$394.04	$7.88
5651 Family Clothing Stores	$359.14	$7.18
Other	$699.45	$13.99
Total for MAJOR GROUP 56	$1,452.63	$29.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,594.45	$31.89
5963 Direct Selling Establishments	$1,912.88	$38.26
5999 Miscellaneous Retail Stores, NEC	$856.81	$17.14
Other	$3,394.05	$67.88
Total for MAJOR GROUP 59	$7,758.19	$155.17
Total for DIVISION G	$22,638.20	$452.77
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		
7342 Disinfecting and Pest Control Services	$249.01	$4.98
Other	$1,866.50	$37.33
Total for MAJOR GROUP 73	$2,115.51	$42.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,326.88	$66.54

Volin - General Recap

D	Manufacturing	$1,427.67	$28.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,688.13	$553.77
F	Wholesale Trade	$1,799.67	$36.00
G	Retail Trade	$22,638.20	$452.77
I	Services	$3,326.88	$66.54
	Other	$2,103.16	$42.06
	Total for Volin - General	$58,983.71	$1,179.70

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

Returns Filed: December 2013

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$1,427.67	$28.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,688.13	$553.77
F	Wholesale Trade	$1,799.67	$36.00
G	Retail Trade	$22,638.20	$452.77
I	Services	$3,326.88	$66.54
	Other	$2,103.16	$42.06
	Total for Volin	$58,983.71	$1,179.70

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,662.65	$113.25
Total for MAJOR GROUP 07	$5,662.65	$113.25
Total for DIVISION A	$5,662.65	$113.25
DIVISION: C Construction		
MAJOR GROUP: 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	$27,867.29	$557.34
Other	$6,009.27	$120.19
Total for MAJOR GROUP 17	$33,876.56	$677.53
Total for DIVISION C	$39,266.66	$785.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,917.68	$38.36
2731 Books: Publishing, or Publishing and Printing	$452.03	$9.04
2759 Commercial Printing, NEC	$1,571.85	$31.44
Other	$4,851.45	$97.03
Total for MAJOR GROUP 27	$8,793.01	$175.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$20,056.62	$401.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,422.03	$328.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,056.53	$341.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,969.31	$1,319.38
4813 Telephone Communications, Except Radiotelephone	$84,352.73	$1,687.05
4841 Cable and Other Pay Television Services	$10,922.80	$218.46
4899 Communications Services, NEC	$2,307.62	$46.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$163,617.46	$3,272.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,427.25	$2,028.55
Total for MAJOR GROUP 49	$101,427.25	$2,028.55

Wagner - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$282,101.24	$5,642.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,308.05	$186.16
5045 Computers and Computer Peripheral Equipment and Software	$9,853.00	$197.06
5046 Commercial Equipment, NEC	$1,123.35	$22.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,323.70	$106.47
5087 Service Establishment Equipment and Supplies	$1,204.03	$24.08
Other	$8,137.78	$162.76
Total for MAJOR GROUP 50	$34,949.91	$699.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,097.82	$301.96
5141 Groceries, General Line	$22,485.27	$449.71
5145 Confectionery	$1,569.59	$31.40
Other	$35,893.49	$717.88
Total for MAJOR GROUP 51	$75,046.17	$1,500.95
Total for DIVISION F	$109,996.08	$2,199.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$225,098.04	$4,501.96
5251 Hardware Stores	$8,983.40	$179.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$234,181.44	$4,683.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$184,913.63	$3,698.27
5331 Variety Stores	$403,804.34	$8,076.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$589,733.97	$11,794.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$576,339.44	$11,526.80
5461 Retail Bakeries	$3,663.90	$73.28
5499 Miscellaneous Food Stores	$5,687.40	$114.96
Total for MAJOR GROUP 54	$585,690.74	$11,715.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,290.26	$305.81
5541 Gasoline Service Station	$162,954.39	$3,259.09
Total for MAJOR GROUP 55	$178,244.65	$3,564.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$966.33	$19.33
5651 Family Clothing Stores	$9,894.97	$197.90
Other	$24,394.92	$487.90
Total for MAJOR GROUP 56	$35,256.22	$705.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,452.35	$369.05
5719 Miscellaneous Homefurnishings Stores	$1,920.74	$38.41
5731 Radio, Television, and Consumer Electronics Stores	$18,680.65	$373.62
5734 Computer and Computer Software Stores	$4,828.28	$96.57
Other	$703.89	$14.08
Total for MAJOR GROUP 57	$44,585.91	$891.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$231,020.36	$4,620.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$248,190.52	$4,963.80
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$19,776.59	$395.53
5942 Book Stores	$570.96	$11.42
5943 Stationery Stores	$2,818.21	$56.37

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$1,319.74	$26.40
5945 Hobby, Toy, and Game Stores	$1,095.46	$21.92
5961 Catalog and Mail-Order Houses	$21,083.92	$421.68
5963 Direct Selling Establishments	$9,832.30	$196.66
5984 Liquefied Petroleum Gas Dealers	$5,150.39	$103.01
5999 Miscellaneous Retail Stores, NEC	$82,628.21	$1,652.57
Other	$73,754.96	$1,475.11
Total for MAJOR GROUP 59	$218,030.74	$4,360.67
Total for DIVISION G	$2,133,914.19	$42,679.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,359.06	$67.18
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,896.89	$137.94
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$237.08	$4.74
Other	$947.71	$18.96
Total for MAJOR GROUP 61	$1,184.79	$23.70
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$4,483.40	$89.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,738.40	$114.77
Total for DIVISION H	$14,887.08	$297.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,998.81	$279.98
Total for MAJOR GROUP 72	$13,998.81	$279.98
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,032.10	$80.64
7359 Equipment Rental and Leasing, NEC	$5,870.48	$117.41
7371 Computer Programming Services	$2,159.23	$43.18
7372 Prepackaged Software	$9,578.45	$191.56
7374 Computer Processing and Data Preparation and Processing Services	$23,396.98	$467.94
7377 Computer Rental and Leasing	$1,292.16	$25.85
7379 Computer Related Services, NEC	$4,819.42	$96.40
7382 Security Systems Services	$260.72	$5.22
7389 Miscellaneous Business Services	$3,567.54	$71.36
Other	$2,295.14	$45.90
Total for MAJOR GROUP 73	$57,272.22	$1,145.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$123,726.37	$2,474.53
Total for MAJOR GROUP 75	$123,726.37	$2,474.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,283.10	$25.66
Total for MAJOR GROUP 76	$1,283.10	$25.66
MAJOR GROUP: 78 Motion Pictures		

Wagner - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$16,418.56	$328.37
		Total for MAJOR GROUP 78	$16,418.56	$328.37
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$3,580.82	$71.62
		Total for MAJOR GROUP 79	$3,580.82	$71.62
MAJOR GROUP:	80	Health Services		
Other			$17,339.09	$346.78
		Total for MAJOR GROUP 80	$17,339.09	$346.78
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			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			$11,004.10	$220.08
8742 Management Consulting Services			$4,692.00	$93.84
Other			$4,584.20	$91.68
		Total for MAJOR GROUP 87	$20,280.30	$405.60
		Total for DIVISION I	$294,237.27	$5,884.76

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$5,662.65	$113.25
C	Construction	$39,266.66	$785.33
D	Manufacturing	$20,056.62	$401.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,101.24	$5,642.02
F	Wholesale Trade	$109,996.08	$2,199.95
G	Retail Trade	$2,133,914.19	$42,679.58
H	Finance, Insurance, And Real Estate	$14,887.08	$297.75
I	Services	$294,237.27	$5,884.76
	Total for Wagner - General	$2,900,121.79	$58,003.79

Wagner Recap

A	Agriculture, Forestry, And Fishing	$5,662.65	$113.25
C	Construction	$39,266.66	$785.33
D	Manufacturing	$20,056.62	$401.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$282,101.24	$5,642.02
F	Wholesale Trade	$109,996.08	$2,199.95
G	Retail Trade	$2,133,914.19	$42,679.58
H	Finance, Insurance, And Real Estate	$14,887.08	$297.75
I	Services	$294,237.27	$5,884.76
	Total for Wagner	$2,900,121.79	$58,003.79

Taxable	Tax Due

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,920.32	$118.40
Total for MAJOR GROUP 17	$5,920.32	$118.40
Total for DIVISION C	$5,920.32	$118.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$592.70	$11.85
2731 Books: Publishing, or Publishing and Printing	$55.96	$1.12
Other	$960.38	$19.21
Total for MAJOR GROUP 27	$1,609.04	$32.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$5,893.54	$117.87
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	$4,265.50	$85.31
4813 Telephone Communications, Except Radiotelephone	$800.00	$16.00
4841 Cable and Other Pay Television Services	$16,303.10	$326.06
4899 Communications Services, NEC	$761.40	$15.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,137.00	$442.74
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	$53,295.00	$1,065.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$24,444.87	$488.90
Total for MAJOR GROUP 50	$24,444.87	$488.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,188.73	$163.78
Total for MAJOR GROUP 51	$8,188.73	$163.78
Total for DIVISION F	$32,633.60	$652.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,508.07	$250.16
Total for MAJOR GROUP 52	$12,508.07	$250.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,632.50	$32.65
Total for MAJOR GROUP 53	$1,632.50	$32.65
MAJOR GROUP: 54 Food Stores		
Other	$14,976.06	$299.52
Total for MAJOR GROUP 54	$14,976.06	$299.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$2,715.48	$54.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,529.59	$70.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$872.08	$17.44
Other	$772.78	$15.46
Total for MAJOR GROUP 56	$1,644.86	$32.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,723.45	$34.47
Total for MAJOR GROUP 57	$1,723.45	$34.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,264.28	$545.29
Total for MAJOR GROUP 58	$27,264.28	$545.29
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,233.60	$44.67
5963 Direct Selling Establishments	$415.76	$8.32
5984 Liquefied Petroleum Gas Dealers	$1,324.45	$26.49
5999 Miscellaneous Retail Stores, NEC	$2,725.45	$54.51
Other	$877.12	$17.55
Total for MAJOR GROUP 59	$7,576.38	$151.54
Total for DIVISION G	$70,855.19	$1,417.11
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,012.75	$80.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,885.97	$77.71
Total for MAJOR GROUP 72	$3,885.97	$77.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$454.46	$9.09
7372 Prepackaged Software	$994.47	$19.89
7389 Miscellaneous Business Services	$107,837.09	$2,156.74
Other	$1,653.70	$33.07
Total for MAJOR GROUP 73	$110,939.72	$2,218.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,815.94	$516.33
Total for MAJOR GROUP 75	$25,815.94	$516.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,610.85	$32.22
Total for MAJOR GROUP 79	$1,610.85	$32.22
MAJOR GROUP: 80 Health Services		

Wakonda - 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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$143,460.72	$2,869.22

Wakonda - General Recap

C	Construction	$5,920.32	$118.40
D	Manufacturing	$5,893.54	$117.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,295.00	$1,065.90
F	Wholesale Trade	$32,633.60	$652.68
G	Retail Trade	$70,855.19	$1,417.11
H	Finance, Insurance, And Real Estate	$4,012.75	$80.26
I	Services	$143,460.72	$2,869.22
	Total for Wakonda - General	$316,071.12	$6,321.44

Wakonda Recap

C	Construction	$5,920.32	$118.40
D	Manufacturing	$5,893.54	$117.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,295.00	$1,065.90
F	Wholesale Trade	$32,633.60	$652.68
G	Retail Trade	$70,855.19	$1,417.11
H	Finance, Insurance, And Real Estate	$4,012.75	$80.26
I	Services	$143,460.72	$2,869.22
	Total for Wakonda	$316,071.12	$6,321.44

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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$2,393.85	$47.88
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,828.35	$76.57
Total for DIVISION C	$22,506.93	$450.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,553.54	$51.07
Other	$2,315.51	$46.31
Total for MAJOR GROUP 27	$4,869.05	$97.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$124.50	$2.49
Total for MAJOR GROUP 28	$124.50	$2.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$24,902.64	$498.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,765.81	$295.32
Total for MAJOR GROUP 42	$14,765.81	$295.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,929.81	$878.60
4813 Telephone Communications, Except Radiotelephone	$417,788.54	$8,355.77
4841 Cable and Other Pay Television Services	$18,792.26	$375.85
4899 Communications Services, NEC	$905.52	$18.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$481,459.13	$9,629.19

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$114,982.00	$2,299.64
Total for MAJOR GROUP 49	$114,982.00	$2,299.64
Total for DIVISION E	$617,704.14	$12,354.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$683.88	$13.68
5045 Computers and Computer Peripheral Equipment and Software	$493.17	$9.86
5046 Commercial Equipment, NEC	$2,837.04	$56.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,255.90	$125.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$65,768.28	$1,315.37
5074 Plumbing and Heating Equipment and Supplies	$11,259.93	$225.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,053.00	$61.06
Other	$7,169.74	$143.39
Total for MAJOR GROUP 50	$97,520.94	$1,950.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,182.26	$63.65
Other	$44,915.96	$898.31
Total for MAJOR GROUP 51	$48,098.22	$961.96
Total for DIVISION F	$145,619.16	$2,912.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$125,095.53	$2,501.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$125,120.53	$2,502.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$210,649.56	$4,212.99
Total for MAJOR GROUP 53	$210,649.56	$4,212.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$276,768.65	$5,535.37
5499 Miscellaneous Food Stores	$2,060.51	$41.97
Other	$25,362.35	$507.25
Total for MAJOR GROUP 54	$304,191.51	$6,084.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$754.06	$15.09
5651 Family Clothing Stores	$1,918.87	$38.38
Other	$9,585.50	$191.71
Total for MAJOR GROUP 56	$12,258.43	$245.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,903.50	$198.07
5719 Miscellaneous Homefurnishings Stores	$2,109.10	$42.18
5734 Computer and Computer Software Stores	$260,073.18	$5,201.46
Other	$17,964.60	$359.30
Total for MAJOR GROUP 57	$290,050.38	$5,801.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$142,506.86	$2,850.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$161,839.17	$3,236.79
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,924.77	$58.50
5947 Gift, Novelty, and Souvenir Shops	$36,235.12	$724.70
5961 Catalog and Mail-Order Houses	$6,157.85	$123.13
5963 Direct Selling Establishments	$9,021.71	$180.45

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$5,678.97	$113.58
Other	$3,294.98	$65.89
Total for MAJOR GROUP 59	$63,313.40	$1,266.25
Total for DIVISION G	$1,188,878.68	$23,778.33
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$642.00	$12.84
Total for MAJOR GROUP 64	$642.00	$12.84
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,529.34	$150.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$100,744.79	$2,014.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$101,114.79	$2,022.30
MAJOR GROUP: 72 Personal Services		
Other	$7,016.33	$140.33
Total for MAJOR GROUP 72	$7,016.33	$140.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,379.00	$67.58
7372 Prepackaged Software	$6,394.60	$127.89
7379 Computer Related Services, NEC	$366.27	$7.32
7389 Miscellaneous Business Services	$16,405.11	$328.10
Other	$20,255.96	$405.11
Total for MAJOR GROUP 73	$46,800.94	$936.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,834.32	$436.69
Total for MAJOR GROUP 75	$21,834.32	$436.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,052.96	$161.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,720.36	$174.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,193.00	$103.86
Total for MAJOR GROUP 78	$5,193.00	$103.86
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: 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

Wall - 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		
8711 Engineering Services	$231,086.33	$4,621.72
8721 Accounting, Auditing, and Bookkeeping Services	$24,364.29	$487.29
8742 Management Consulting Services	$22,029.88	$440.60
Other	$33,003.54	$660.08
Total for MAJOR GROUP 87	$310,484.04	$6,209.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$508,947.07	$10,178.95

Wall - General Recap

C	Construction	$22,506.93	$450.15
D	Manufacturing	$24,902.64	$498.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$617,704.14	$12,354.09
F	Wholesale Trade	$145,619.16	$2,912.38
G	Retail Trade	$1,188,878.68	$23,778.33
H	Finance, Insurance, And Real Estate	$7,529.34	$150.59
I	Services	$508,947.07	$10,178.95
	Other	$15,896.01	$317.92
	Total for Wall - General	$2,531,983.97	$50,640.47

Wall - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,061.64	$750.62
Total for MAJOR GROUP 54	$75,061.64	$750.62
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	$142,521.48	$1,425.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$161,798.13	$1,617.99
Total for DIVISION G	$329,056.32	$3,290.57

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$99,591.59	$995.92
Total for MAJOR GROUP 70	$99,591.59	$995.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	$99,781.94	$997.82

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

Returns Filed: December 2013

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$329,056.32	$3,290.57
I	Services	$99,781.94	$997.82
	Total for Wall - Gross Receipts	$428,838.26	$4,288.39

Wall Recap

C	Construction	$22,506.93	$450.15
D	Manufacturing	$24,902.64	$498.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$617,704.14	$12,354.09
F	Wholesale Trade	$145,619.16	$2,912.38
G	Retail Trade	$1,517,935.00	$27,068.90
H	Finance, Insurance, And Real Estate	$7,529.34	$150.59
I	Services	$608,729.01	$11,176.77
	Other	$15,896.01	$317.92
	Total for Wall	$2,960,822.23	$54,928.86

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.

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$143.59	$1.43
Total for MAJOR GROUP 17	$143.59	$1.43
Total for DIVISION C	$143.59	$1.43
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		
Other	$150.00	$1.50
Total for MAJOR GROUP 27	$150.00	$1.50
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	$6,789.00	$67.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,679.64	$16.80
4813 Telephone Communications, Except Radiotelephone	$3,082.00	$30.82
Other	$1,238.98	$12.39
Total for MAJOR GROUP 48	$6,000.62	$60.01
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	$13,168.52	$131.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,025.08	$10.25
Total for MAJOR GROUP 50	$1,025.08	$10.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,593.83	$75.94
Total for MAJOR GROUP 51	$7,593.83	$75.94
Total for DIVISION F	$8,618.91	$86.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$17,981.97	$179.82
Total for MAJOR GROUP 52	$17,981.97	$179.82
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		
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	$557.62	$5.58
Total for MAJOR GROUP 56	$557.62	$5.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$628.45	$6.28
5963 Direct Selling Establishments	$353.40	$3.53
Other	$6,235.76	$62.36
Total for MAJOR GROUP 59	$7,217.61	$72.17
Total for DIVISION G	$38,647.13	$386.47
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: 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	$8,474.04	$84.74
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	$391.94	$3.92
Other	$670.50	$6.71
Total for MAJOR GROUP 73	$1,062.44	$10.63
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	$6,237.20	$62.38

Wallace - General Recap

C	Construction	$143.59	$1.43
D	Manufacturing	$6,789.00	$67.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,168.52	$131.69
F	Wholesale Trade	$8,618.91	$86.19
G	Retail Trade	$38,647.13	$386.47
H	Finance, Insurance, And Real Estate	$8,474.04	$84.74
I	Services	$6,237.20	$62.38
	Total for Wallace - General	$82,078.39	$820.79

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

Returns Filed: December 2013

Wallace Recap

		Taxable	Tax Due
C	Construction	$143.59	$1.43
D	Manufacturing	$6,789.00	$67.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,168.52	$131.69
F	Wholesale Trade	$8,618.91	$86.19
G	Retail Trade	$38,647.13	$386.47
H	Finance, Insurance, And Real Estate	$8,474.04	$84.74
I	Services	$6,237.20	$62.38
	Total for Wallace	$82,078.39	$820.79

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Ward - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$3,041.49	$60.83
Total for MAJOR GROUP 48	$3,041.49	$60.83
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	$5,105.99	$102.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($151.43)	($3.03)
Total for MAJOR GROUP 50	($151.43)	($3.03)
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	$319.86	$6.40
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$71.59	$1.43
5963 Direct Selling Establishments	$1,469.67	$29.39
Other	$183.00	$3.66
Total for MAJOR GROUP 59	$1,724.26	$34.48
Total for DIVISION G	$2,692.76	$53.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Ward - 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	$156.65	$3.13

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$141.12	$2.82
		Total for MAJOR GROUP 73	$141.12	$2.82
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$231.47	$4.63

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,105.99	$102.12
F	Wholesale Trade	$319.86	$6.40
G	Retail Trade	$2,692.76	$53.86
H	Finance, Insurance, And Real Estate	$156.65	$3.13
I	Services	$231.47	$4.63
	Other	$3,773.72	$79.49
	Total for Ward - General	$12,280.45	$249.63

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,105.99	$102.12
F	Wholesale Trade	$319.86	$6.40
G	Retail Trade	$2,692.76	$53.86
H	Finance, Insurance, And Real Estate	$156.65	$3.13
I	Services	$231.47	$4.63
	Other	$3,773.72	$79.49
	Total for Ward	$12,280.45	$249.63

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Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,300.37	$26.01
2731 Books: Publishing, or Publishing and Printing	$1,513.60	$30.27
2759 Commercial Printing, NEC	$413.23	$8.26
Other	$1,192.84	$23.86
Total for MAJOR GROUP 27	$4,420.04	$88.40
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	$1,830.00	$36.60
Total for MAJOR GROUP 35	$1,830.00	$36.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,753.16	$235.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,888.50	$437.77
4813 Telephone Communications, Except Radiotelephone	$2,777.18	$55.54
4841 Cable and Other Pay Television Services	$25,028.35	$500.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,777.47	$995.55
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	$76,265.02	$1,525.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$1,769.28	$35.38
Other	$1,079.95	$21.60
Total for MAJOR GROUP 50	$2,849.23	$56.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,245.85	$24.93
Total for MAJOR GROUP 51	$1,245.85	$24.93
Total for DIVISION F	$4,095.08	$81.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,947.37	$638.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,319.16	$646.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,580.87	$31.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,754.87	$35.10
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	$1,701.33	$34.03
5651 Family Clothing Stores	$545.55	$10.91
Other	$524.88	$10.50
Total for MAJOR GROUP 56	$2,771.76	$55.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$188.50	$3.77
Other	$2,181.59	$48.04
Total for MAJOR GROUP 57	$2,370.09	$51.81
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	$2,894.62	$57.90
5963 Direct Selling Establishments	$1,555.50	$31.11
5999 Miscellaneous Retail Stores, NEC	$561.54	$11.24
Other	$5,829.15	$116.58
Total for MAJOR GROUP 59	$10,840.81	$216.83
Total for DIVISION G	$94,319.44	$1,890.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Warner - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,549.72	$30.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,218.70	$24.37
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,760.43	$75.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$488.77	$9.77
7372 Prepackaged Software	$11,057.00	$221.14
7389 Miscellaneous Business Services	$1,198.01	$23.96
Other	$1,452.69	$29.06
Total for MAJOR GROUP 73	$14,196.47	$283.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$4,653.30	$93.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,669.38	$93.39
Total for DIVISION I	$40,740.38	$814.80

Warner - General Recap

D	Manufacturing	$11,753.16	$235.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,265.02	$1,525.30
F	Wholesale Trade	$4,095.08	$81.91
G	Retail Trade	$94,319.44	$1,890.84
H	Finance, Insurance, And Real Estate	$1,549.72	$30.99
I	Services	$40,740.38	$814.80
	Other	$1,153.96	$23.08
	Total for Warner - General	$229,876.76	$4,601.98

Warner Recap

D	Manufacturing	$11,753.16	$235.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,265.02	$1,525.30
F	Wholesale Trade	$4,095.08	$81.91
G	Retail Trade	$94,319.44	$1,890.84
H	Finance, Insurance, And Real Estate	$1,549.72	$30.99
I	Services	$40,740.38	$814.80
	Other	$1,153.96	$23.08
	Total for Warner	$229,876.76	$4,601.98

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.

Wasta - 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		
Other	$129.72	$1.30
Total for MAJOR GROUP 27	$129.72	$1.30
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	$1,089.72	$10.90
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		
4813 Telephone Communications, Except Radiotelephone	$2,904.40	$29.04
Other	$2,375.00	$23.75
Total for MAJOR GROUP 48	$5,279.40	$52.79
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	$12,820.40	$128.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,031.00	$10.31
Total for MAJOR GROUP 50	$1,031.00	$10.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,943.99	$19.44
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: 55 Automotive Dealers And 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	$325.80	$3.25
Total for MAJOR GROUP 56	$325.80	$3.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$378.58	$3.79
5963 Direct Selling Establishments	$516.34	$5.16
Total for MAJOR GROUP 59	$894.92	$8.95
Total for DIVISION G	$6,961.49	$69.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Wasta - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	73	Business Services		
Other			$715.62	$7.16
		Total for MAJOR GROUP 73	$715.62	$7.16
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,352.98	$13.54

Wasta - General Recap

D	Manufacturing	$1,089.72	$10.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,820.40	$128.20
F	Wholesale Trade	$1,943.99	$19.44
G	Retail Trade	$6,961.49	$69.61
I	Services	$1,352.98	$13.54
	Other	$5,577.36	$55.77
	Total for Wasta - General	$29,745.94	$297.46

Wasta Recap

D	Manufacturing	$1,089.72	$10.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,820.40	$128.20
F	Wholesale Trade	$1,943.99	$19.44
G	Retail Trade	$6,961.49	$69.61
I	Services	$1,352.98	$13.54
	Other	$5,577.36	$55.77
	Total for Wasta	$29,745.94	$297.46

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$143,634.31	$2,872.68
0752 Animal Specialty Services, Except Veterinary	$23,051.28	$461.02
0782 Lawn and Garden Services	$106,585.15	$2,131.70
0783 Ornamental Shrub and Tree Services	$15,806.70	$316.13
Other	$114,764.47	$2,295.29
Total for MAJOR GROUP 07	$403,841.91	$8,076.82
Total for DIVISION A	$406,552.91	$8,131.04
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$233,367.03	$4,857.79
Total for MAJOR GROUP 15	$233,367.03	$4,857.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$17,328.08	$346.56
Other	N/A	N/A
Total for MAJOR GROUP 16	$115,644.19	$2,312.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$181,909.12	$3,640.11
1731 Electrical Work	$191,203.71	$3,824.08
1743 Terrazzo, Tile, Marble, and Mosaic Work	$1,884.67	$37.70
1751 Carpentry Work	$46,343.04	$926.87
1752 Floor Laying and Other Floor Work, NEC	$109,827.79	$2,196.58
1771 Concrete Work	$59,338.50	$1,186.77
1796 Installation or Erection of Building Equipment, NEC	$663,891.67	$13,298.64
1799 Special Trade Contractors, NEC	$56,572.10	$1,131.44
Other	$504,286.14	$10,085.72
Total for MAJOR GROUP 17	$1,815,256.74	$36,327.91
Total for DIVISION C	$2,164,267.96	$43,498.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$27,686.39	$553.72
Total for MAJOR GROUP 20	$27,686.39	$553.72
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,135.18	$22.70
Total for MAJOR GROUP 23	$1,135.18	$22.70
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$53,807.34	$1,076.15
Total for MAJOR GROUP 24	$53,807.34	$1,076.15
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	$84,903.86	$1,698.10
2721 Periodicals: Publishing, or Publishing and Printing	$5,640.46	$112.81

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$3,497.92	$69.96
2741 Miscellaneous Publishing	$4,376.80	$87.53
2752 Commercial Printing, Lithographic	$51,896.34	$1,037.93
2759 Commercial Printing, NEC	$33,671.26	$673.43
2771 Greeting Cards	$4,406.09	$88.13
Other	$18,123.25	$362.47
Total for MAJOR GROUP 27	$206,515.98	$4,130.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$197,832.33	$3,956.65
Total for MAJOR GROUP 28	$197,832.33	$3,956.65
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	$215,552.05	$4,311.04
Total for MAJOR GROUP 30	$215,552.05	$4,311.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$356,990.54	$7,139.81
Other	N/A	N/A
Total for MAJOR GROUP 32	$357,089.04	$7,141.78
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	$69,528.75	$1,390.58
Total for MAJOR GROUP 34	$69,528.75	$1,390.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,525.97	$50.52
3599 Industrial and Commercial Machinery and Equipment, NEC	$43,045.87	$860.92
Other	$327,986.70	$6,559.75
Total for MAJOR GROUP 35	$373,558.54	$7,471.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$32,068.96	$641.38
Other	$306,320.91	$6,801.62
Total for MAJOR GROUP 36	$338,389.87	$7,443.00
MAJOR GROUP: 37 Transportation Equipment		
Other	$80,290.47	$1,605.81
Total for MAJOR GROUP 37	$80,290.47	$1,605.81
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$418.86	$8.37
Other	$7,260.84	$145.22
Total for MAJOR GROUP 38	$7,679.70	$153.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$158,022.52	$4,029.88
Total for MAJOR GROUP 39	$158,022.52	$4,029.88
Total for DIVISION D	$2,900,802.48	$59,560.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	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	$87,057.74	$1,741.15

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$9,669.50	$193.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$101,023.63	$2,020.46
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$72,972.56	$1,459.45
Total for MAJOR GROUP 47	$72,972.56	$1,459.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$978,035.94	$19,560.72
4813 Telephone Communications, Except Radiotelephone	$681,998.40	$13,639.97
4832 Radio Broadcasting Stations	$7,406.80	$148.14
4841 Cable and Other Pay Television Services	$1,158,487.24	$23,169.74
4899 Communications Services, NEC	$19,024.25	$380.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,844,956.63	$56,899.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,365.39	$47.31
4953 Refuse Systems	$9,692.12	$193.84
4959 Sanitary Services, NEC	$10,213.34	$204.27
Other	$2,867,043.90	$57,340.88
Total for MAJOR GROUP 49	$2,889,314.75	$57,786.30
Total for DIVISION E	$5,935,688.48	$118,713.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$58,280.97	$1,165.62
5013 Motor Vehicle Supplies and New Parts	$42,950.43	$926.23
5023 Homefurnishings	$63,334.23	$1,266.68
5032 Brick, Stone, and Related Construction Materials	$79,890.62	$1,597.81
5039 Construction Materials, NEC	$6,447.00	$128.94
5043 Photographic Equipment and Supplies	$6,634.33	$132.69
5044 Office Equipment	$50,498.05	$1,019.78
5045 Computers and Computer Peripheral Equipment and Software	$42,344.83	$846.90
5046 Commercial Equipment, NEC	$58,342.01	$1,166.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$85,042.40	$1,700.85
5049 Professional Equipment and Supplies, NEC	$4,599.11	$91.98
5051 Metals Service Centers and Offices	$21,210.84	$424.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$566,193.78	$11,323.87
5064 Electrical Appliances, Television and Radio Sets	$1,168.00	$23.36
5065 Electronic Parts and Equipment, NEC	$21,330.34	$426.60
5072 Hardware	$2,499.38	$49.99
5074 Plumbing and Heating Equipment and Supplies	$358,837.21	$7,176.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,888.01	$797.76
5078 Refrigeration Equipment and Supplies	$1,195.47	$23.91
5082 Construction and Mining Machinery and Equipment	$76,314.38	$1,526.28
5084 Industrial Machinery and Equipment	$136,886.79	$2,758.17
5085 Industrial Supplies	$64,996.88	$1,299.96
5087 Service Establishment Equipment and Supplies	$26,233.00	$524.66
5093 Scrap and Waste Materials	$355,137.35	$7,102.74
5099 Durable Goods, NEC	$44,984.17	$899.68
Other	$32,258.56	$645.17
Total for MAJOR GROUP 50	$2,247,498.14	$45,047.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5111 Printing and Writing Paper	$142.20	$2.85
5113 Industrial and Personal Service Paper	$37,527.34	$750.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$14,718.50	$294.37
5141 Groceries, General Line	$48,312.58	$966.26
5149 Groceries and Related Products, NEC	$6,390.21	$127.81
5169 Chemicals and Allied Products, NEC	$34,275.04	$685.50
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$23,683.82	$473.68
5191 Farm Supplies	$28,451.69	$569.04
5192 Books, Periodicals, and Newspapers	$1,984.87	$39.70
5194 Tobacco and Tobacco Products	$1,797.60	$35.95
5199 Nondurable Goods, NEC	$29,871.02	$597.42
Other	$110,517.75	$2,210.35
Total for MAJOR GROUP 51	$337,672.62	$6,753.48
Total for DIVISION F	$2,585,170.76	$51,800.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,788,532.56	$95,770.64
5231 Paint, Glass, and Wallpaper Stores	$141,642.96	$2,832.86
5251 Hardware Stores	$389,901.75	$7,798.05
5261 Retail Nurseries, Lawn and Garden Supply Stores	$16,619.06	$332.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,337,002.18	$106,740.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,109,160.25	$222,183.21
5331 Variety Stores	$77,609.25	$1,552.19
5399 Miscellaneous General Merchandise Stores	$1,413,659.06	$28,273.18
Total for MAJOR GROUP 53	$12,600,428.56	$252,008.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,147,302.26	$102,946.06
5461 Retail Bakeries	$49,626.34	$992.52
5499 Miscellaneous Food Stores	$149,693.86	$3,256.60
Other	$4,194.93	$83.90
Total for MAJOR GROUP 54	$5,350,817.39	$107,279.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,027,311.96	$21,112.83
5531 Auto and Home Supply Stores	$1,291,930.00	$25,838.60
5541 Gasoline Service Station	$366,471.28	$7,329.43
5571 Motorcycle Dealers	$237,725.88	$4,786.61
Other	$61,812.67	$1,236.25
Total for MAJOR GROUP 55	$2,985,251.79	$60,303.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$975.85	$19.52
5621 Women's Clothing Stores	$228,049.81	$4,561.00
5632 Women’s Accessory and Specialty Stores	$4,588.00	$91.76
5641 Children's and Infants’ Wear Stores	$3,444.00	$68.88
5651 Family Clothing Stores	$159,932.26	$3,198.66
5661 Shoe Stores	$202,426.22	$4,048.53
5699 Miscellaneous Apparel and Accessory Stores	$167,077.71	$3,341.56
Total for MAJOR GROUP 56	$766,493.85	$15,329.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$312,004.65	$6,240.11
5713 Floor Coverings Stores	$18,777.57	$375.54
5719 Miscellaneous Homefurnishings Stores	$12,666.64	$253.34
5722 Household Appliance Stores	$294,115.41	$5,882.30
5731 Radio, Television, and Consumer Electronics Stores	$84,704.62	$1,695.04
5734 Computer and Computer Software Stores	$247,351.90	$4,947.02
5736 Musical Instruments Stores	$15,789.83	$315.80

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,511.25	$50.22
Total for MAJOR GROUP 57	$987,921.87	$19,759.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,509,954.33	$70,199.08
5813 Drinking Places	$492,160.33	$9,843.22
Total for MAJOR GROUP 58	$4,002,114.66	$80,042.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$367,895.20	$7,357.90
5921 Liquor Stores	$630,624.46	$12,612.48
5932 Used Merchandise Stores	$168,853.82	$3,377.08
5941 Sporting Goods Stores and Bicycle Shops	$510,237.35	$10,204.74
5942 Book Stores	$24,038.94	$480.77
5943 Stationery Stores	$272,970.54	$5,459.42
5944 Jewelry Stores	$210,351.97	$4,207.03
5945 Hobby, Toy, and Game Stores	$108,478.76	$2,169.58
5947 Gift, Novelty, and Souvenir Shops	$276,597.25	$5,531.94
5961 Catalog and Mail-Order Houses	$109,766.35	$2,195.35
5962 Automatic Merchandise Machine Operators	$141,048.35	$2,820.97
5963 Direct Selling Establishments	$127,891.56	$2,557.84
5992 Florists	$80,473.16	$1,609.46
5993 Tobacco Stores and Stands	$195,817.94	$3,916.36
5999 Miscellaneous Retail Stores, NEC	$1,385,278.51	$27,705.60
Other	$29,879.33	$597.59
Total for MAJOR GROUP 59	$4,640,203.49	$92,804.11
Total for DIVISION G	$36,670,233.79	$734,267.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,746.50	$54.93
6099 Functions Related to Depository Banking, NEC	$4,183.24	$83.67
Other	$378,207.91	$7,564.16
Total for MAJOR GROUP 60	$385,137.65	$7,702.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,193.00	$83.86
6153 Short-Term Business Credit Institutions, Except Agricultural	$821.70	$16.43
6159 Miscellaneous Business Credit Institutions	$34,113.45	$682.27
Total for MAJOR GROUP 61	$39,128.15	$782.56
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	$10,325.69	$206.52
Total for MAJOR GROUP 63	$10,325.69	$206.52
MAJOR GROUP: 64 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	$365,964.36	$7,319.30
6541 Title Abstract Offices	$51,507.40	$1,030.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$417,786.76	$8,355.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$36,011.68	$720.23
Total for MAJOR GROUP 67	$36,011.68	$720.23
Total for DIVISION H	$902,103.10	$18,042.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Watertown - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$570,649.12	$11,412.98
Other	N/A	N/A
Total for MAJOR GROUP 70	$601,462.69	$12,029.25
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$39,880.74	$797.61
7217 Carpet and Upholstery Cleaning	$44,867.82	$897.36
7218 Industrial Launderers	$7,875.27	$157.51
7219 Laundry and Garment Services, NEC	$4,785.96	$95.72
7221 Photographic Studios, Portrait	$54,006.14	$1,080.13
7231 Beauty Shops	$314,597.95	$6,291.97
7299 Miscellaneous Personal Services, NEC	$99,322.63	$1,986.46
Other	$223,902.95	$4,478.06
Total for MAJOR GROUP 72	$789,239.46	$15,784.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,827.34	$256.55
7322 Adjustment and Collection Services	$29,784.61	$595.69
7323 Credit Reporting Services	$1,725.83	$34.52
7331 Direct Mail Advertising Services	$85,922.92	$1,718.46
7336 Commercial Art and Graphic Design	$19,488.73	$389.77
7338 Secretarial and Court Reporting	$1,925.70	$38.51
7342 Disinfecting and Pest Control Services	$13,496.83	$269.93
7349 Building Cleaning and Maintenance Services, NEC	$111,255.76	$2,225.14
7352 Medical Equipment Rental and Leasing	$26,568.70	$531.37
7353 Heavy Construction Equipment Rental and Leasing	$3,641.14	$75.19
7359 Equipment Rental and Leasing, NEC	$335,439.44	$6,708.80
7361 Employment Agencies	$178,029.11	$3,560.58
7363 Help Supply Services	$145,915.36	$2,918.31
7371 Computer Programming Services	$28,675.77	$573.52
7372 Prepackaged Software	$62,965.96	$1,259.31
7373 Computer Integrated Systems Design	$94,891.49	$1,897.83
7374 Computer Processing and Data Preparation and Processing Services	$44,535.30	$890.71
7375 Information Retrieval Services	$844.50	$16.89
7377 Computer Rental and Leasing	$28,358.16	$567.17
7378 Computer Maintenance and Repair	$2,176.00	$43.52
7379 Computer Related Services, NEC	$116,443.27	$2,328.87
7381 Detective, Guard, and Armored Car Services	$36,225.72	$724.51
7382 Security Systems Services	$4,704.32	$94.10
7389 Miscellaneous Business Services	$124,140.74	$2,482.82
Other	$16,650.47	$333.02
Total for MAJOR GROUP 73	$1,526,633.17	$30,535.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,771.50	$35.43
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$220,625.69	$4,412.52
7534 Tire Retreading and Repair Shops	$312,056.63	$6,241.14
7538 General Automotive Repair Shops	$470,028.91	$9,400.58
7542 Carwashes	$68,917.62	$1,378.36
7549 Automotive Services, Except Repair and Carwashes	$94,900.84	$1,898.02
Other	$127,469.77	$2,549.40
Total for MAJOR GROUP 75	$1,295,770.96	$25,915.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$25,090.73	$501.82
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$11,138.36	$222.76
7629 Electrical and Electronic Repair Shops, NEC	$9,192.58	$183.86
7641 Reupholstery and Furniture Repair	$10,911.40	$218.23
7699 Repair Shops and Related Services, NEC	$297,483.70	$5,949.66
Other	$14,259.64	$285.19
Total for MAJOR GROUP 76	$368,076.41	$7,361.52
MAJOR GROUP: 78 Motion Pictures		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$111,234.33	$2,224.69
Other	N/A	N/A
Total for MAJOR GROUP 78	$231,847.54	$4,636.95
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$27,998.23	$559.96
7991 Physical Fitness Facilities	$48,911.13	$978.22
7999 Amusement and Recreation Services, NEC	$35,821.62	$716.44
Other	$94,458.09	$1,889.16
Total for MAJOR GROUP 79	$207,189.07	$4,143.78
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$44,665.67	$893.31
8042 Offices and Clinics of Optometrists	$2,475.17	$49.50
Other	$149,771.07	$2,995.41
Total for MAJOR GROUP 80	$196,911.91	$3,938.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$361,041.48	$7,220.82
Total for MAJOR GROUP 81	$361,041.48	$7,220.82
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,965.00	$39.30
8299 Schools and Educational Services NEC	$5,609.83	$112.20
Other	N/A	N/A
Total for MAJOR GROUP 82	$110,755.10	$2,215.11
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	$19,987.01	$399.74
Other	$19,756.75	$395.14
Total for MAJOR GROUP 86	$39,743.76	$794.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,613.61	$552.26
8712 Architectural Services	$8,210.00	$164.20
8721 Accounting, Auditing, and Bookkeeping Services	$438,855.28	$8,777.10
8734 Testing Laboratories	$17,742.03	$354.85
8741 Management Services	$34,983.34	$699.68
8742 Management Consulting Services	$65,535.96	$1,310.72
8748 Business Consulting Services, NEC	$8,315.42	$166.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$611,960.64	$12,239.22
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$22,646.99	$452.94
Total for MAJOR GROUP 89	$22,646.99	$452.94
Total for DIVISION I	$6,398,243.02	$127,967.33

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$406,552.91	$8,131.04
C	Construction	$2,164,267.96	$43,498.58
D	Manufacturing	$2,900,802.48	$59,560.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,935,688.48	$118,713.75
F	Wholesale Trade	$2,585,170.76	$51,800.92
G	Retail Trade	$36,670,233.79	$734,267.11
H	Finance, Insurance, And Real Estate	$902,103.10	$18,042.07
I	Services	$6,398,243.02	$127,967.33
	Other	$912,637.74	$18,252.75
	Total for Watertown - General	$58,875,700.24	$1,180,234.28

Watertown - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$43,669.68	$436.70
	Total for MAJOR GROUP 53	$43,669.68	$436.70
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$558,308.40	$5,583.08
	Total for MAJOR GROUP 54	$558,308.40	$5,583.08
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: 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		$3,394,250.15	$33,942.49
5813 Drinking Places		$438,772.03	$4,387.72
	Total for MAJOR GROUP 58	$3,833,022.18	$38,330.21
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$590,171.84	$5,901.71
Other		$64,060.51	$640.61
	Total for MAJOR GROUP 59	$654,232.35	$6,542.32
	Total for DIVISION G	$5,211,013.78	$52,110.13
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		$557,878.66	$5,578.80
Other		N/A	N/A
	Total for MAJOR GROUP 70	$588,692.23	$5,886.94
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

Watertown - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$20,657.79	$206.58
Other		$38,221.02	$382.22
	Total for MAJOR GROUP 79	$58,878.81	$588.80
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
	Total for DIVISION I	$885,670.15	$8,856.74

Watertown - Gross Receipts Recap

G	Retail Trade	$5,211,013.78	$52,110.13
I	Services	$885,670.15	$8,856.74
	Other	$245.00	$2.45
	Total for Watertown - Gross Receipts	$6,096,928.93	$60,969.32

Watertown Recap

A	Agriculture, Forestry, And Fishing	$406,552.91	$8,131.04
C	Construction	$2,164,267.96	$43,498.58
D	Manufacturing	$2,900,802.48	$59,560.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,935,688.48	$118,713.75
F	Wholesale Trade	$2,585,170.76	$51,800.92
G	Retail Trade	$41,881,247.57	$786,377.24
H	Finance, Insurance, And Real Estate	$902,103.10	$18,042.07
I	Services	$7,283,913.17	$136,824.07
	Other	$912,882.74	$18,255.20
	Total for Watertown	$64,972,629.17	$1,241,203.60

Taxable	Tax Due

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,923.63	$418.47
Total for MAJOR GROUP 17	$20,923.63	$418.47
Total for DIVISION C	$20,923.63	$418.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,477.74	$29.56
2731 Books: Publishing, or Publishing and Printing	$46.57	$0.93
Other	$917.97	$18.36
Total for MAJOR GROUP 27	$2,442.28	$48.85
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
Total for DIVISION D	$3,618.98	$72.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,217.29	$184.35
4813 Telephone Communications, Except Radiotelephone	$20,248.67	$404.97
4841 Cable and Other Pay Television Services	$21,319.33	$426.39
Other	$211.21	$4.23
Total for MAJOR GROUP 48	$50,996.50	$1,019.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,709.97	$1,154.19
Total for MAJOR GROUP 49	$57,709.97	$1,154.19
Total for DIVISION E	$111,948.06	$2,238.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$274.41	$5.49

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,519.35	$70.39
Total for MAJOR GROUP 50	$3,793.76	$75.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,701.48	$54.03
Total for MAJOR GROUP 51	$2,701.48	$54.03
Total for DIVISION F	$6,495.24	$129.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,747.74	$714.96
Total for MAJOR GROUP 52	$35,747.74	$714.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$681.33	$13.63
Total for MAJOR GROUP 53	$681.33	$13.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$120,915.93	$2,418.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$148,974.14	$2,979.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$664.21	$13.28
Total for MAJOR GROUP 55	$664.21	$13.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$611.27	$12.22
5661 Shoe Stores	$868.02	$17.36
Other	$1,314.33	$26.29
Total for MAJOR GROUP 56	$2,793.62	$55.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$9,873.86	$247.54
Other	$8,147.31	$162.95
Total for MAJOR GROUP 57	$18,021.17	$410.49
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$13,980.53	$279.61
Total for MAJOR GROUP 58	$13,980.53	$279.61
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$650.69	$13.01
5945 Hobby, Toy, and Game Stores	$364.96	$7.30
5961 Catalog and Mail-Order Houses	$2,657.21	$53.15
5963 Direct Selling Establishments	$3,704.25	$74.09
5984 Liquefied Petroleum Gas Dealers	$11,757.90	$235.16
5999 Miscellaneous Retail Stores, NEC	$3,301.57	$66.03
Other	$1,890.00	$37.80
Total for MAJOR GROUP 59	$24,326.58	$486.54
Total for DIVISION G	$245,189.32	$4,953.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,709.00	$34.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 72 Personal Services		
Other	$2,051.43	$41.03
Total for MAJOR GROUP 72	$2,051.43	$41.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$960.48	$19.21
7389 Miscellaneous Business Services	$16,745.32	$334.91
Other	$2,562.83	$51.26
Total for MAJOR GROUP 73	$20,268.63	$405.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,584.44	$51.69
Total for MAJOR GROUP 76	$2,584.44	$51.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,080.67	$21.61
Total for MAJOR GROUP 87	$1,080.67	$21.61
Total for DIVISION I	$52,757.19	$1,055.17
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

Waubay - General Recap

C	Construction	$20,923.63	$418.47
D	Manufacturing	$3,618.98	$72.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,948.06	$2,238.97
F	Wholesale Trade	$6,495.24	$129.91
G	Retail Trade	$245,189.32	$4,953.87
H	Finance, Insurance, And Real Estate	$1,709.00	$34.18
I	Services	$52,757.19	$1,055.17
	Other	$53,002.91	$1,060.06
	Total for Waubay - General	$495,644.33	$9,963.02

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

Returns Filed: December 2013

Waubay Recap

		Taxable	Tax Due
C	Construction	$20,923.63	$418.47
D	Manufacturing	$3,618.98	$72.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,948.06	$2,238.97
F	Wholesale Trade	$6,495.24	$129.91
G	Retail Trade	$245,189.32	$4,953.87
H	Finance, Insurance, And Real Estate	$1,709.00	$34.18
I	Services	$52,757.19	$1,055.17
	Other	$53,002.91	$1,060.06
	Total for Waubay	$495,644.33	$9,963.02

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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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,124.55	$82.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,424.55	$108.49
Total for DIVISION A	$5,424.55	$108.49
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,851.51	$517.03
Other	$5,922.63	$118.45
Total for MAJOR GROUP 17	$31,774.14	$635.48
Total for DIVISION C	$35,109.42	$702.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,836.30	$156.73
2731 Books: Publishing, or Publishing and Printing	$679.58	$13.59
2752 Commercial Printing, Lithographic	$3,473.03	$69.46
2759 Commercial Printing, NEC	$1,670.55	$33.41
Other	$2,242.90	$44.85
Total for MAJOR GROUP 27	$15,902.36	$318.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,716.00	$34.32
Total for MAJOR GROUP 28	$1,716.00	$34.32
MAJOR 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	$4,520.67	$90.41
Total for MAJOR GROUP 35	$4,520.67	$90.41
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	$105,776.36	$2,115.51
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

Webster - 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	$9,366.54	$187.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,746.54	$194.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,300.57	$1,266.01
4813 Telephone Communications, Except Radiotelephone	$106,284.11	$2,125.68
4841 Cable and Other Pay Television Services	$68,184.83	$1,363.70
Other	$3,341.12	$66.82
Total for MAJOR GROUP 48	$241,110.63	$4,822.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,770.00	$55.40
Other	$230,740.05	$4,614.81
Total for MAJOR GROUP 49	$233,510.05	$4,670.21
Total for DIVISION E	$485,330.72	$9,706.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,842.17	$56.84
5044 Office Equipment	$2,013.58	$40.27
5045 Computers and Computer Peripheral Equipment and Software	$996.67	$19.93
5046 Commercial Equipment, NEC	$812.12	$16.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,615.00	$72.30
5049 Professional Equipment and Supplies, NEC	$124.00	$2.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,645.44	$372.91
5074 Plumbing and Heating Equipment and Supplies	$11,023.50	$220.47
5084 Industrial Machinery and Equipment	$12,764.62	$255.29
5085 Industrial Supplies	$5,182.86	$103.66
5087 Service Establishment Equipment and Supplies	$1,538.57	$30.77
Other	$12,916.10	$258.32
Total for MAJOR GROUP 50	$72,474.63	$1,449.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$526.64	$10.53
5141 Groceries, General Line	$3,283.40	$65.67
5149 Groceries and Related Products, NEC	$463.21	$9.26
Other	$6,918.53	$138.36
Total for MAJOR GROUP 51	$11,191.78	$223.82
Total for DIVISION F	$83,666.41	$1,673.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,200.53	$2,604.01
5251 Hardware Stores	$80,410.57	$1,608.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$210,634.43	$4,212.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$211,245.11	$4,224.90
5331 Variety Stores	$689.33	$13.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$212,436.61	$4,248.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$585,014.69	$11,700.29
5499 Miscellaneous Food Stores	$2,001.57	$40.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$587,039.06	$11,740.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$54,755.99	$1,095.12
5531 Auto and Home Supply Stores	$100,972.10	$2,019.44

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$176,397.52	$3,527.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,125.93	$62.53
5651 Family Clothing Stores	$2,556.32	$51.12
5661 Shoe Stores	$749.50	$14.99
5699 Miscellaneous Apparel and Accessory Stores	$3,245.90	$64.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,923.15	$198.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,010.90	$940.21
5719 Miscellaneous Homefurnishings Stores	$4,498.76	$89.98
5731 Radio, Television, and Consumer Electronics Stores	$10,644.90	$212.89
5734 Computer and Computer Software Stores	$13,424.68	$268.49
Other	$4,975.58	$99.51
Total for MAJOR GROUP 57	$80,554.82	$1,611.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$183,688.61	$3,673.78
5813 Drinking Places	$154,180.67	$3,083.63
Total for MAJOR GROUP 58	$337,869.28	$6,757.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$46,816.75	$936.34
5942 Book Stores	$3,199.99	$64.00
5943 Stationery Stores	$6,151.21	$123.02
5945 Hobby, Toy, and Game Stores	$6,908.25	$138.16
5961 Catalog and Mail-Order Houses	$16,195.87	$323.92
5963 Direct Selling Establishments	$22,304.27	$446.10
5999 Miscellaneous Retail Stores, NEC	$104,253.73	$2,085.08
Other	$94,195.58	$1,883.92
Total for MAJOR GROUP 59	$300,025.65	$6,000.54
Total for DIVISION G	$1,914,880.52	$38,297.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,563.40	$51.27
Total for MAJOR GROUP 60	$2,563.40	$51.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$472.96	$9.46
Total for MAJOR GROUP 61	$472.96	$9.46
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,183.16	$163.66
6541 Title Abstract Offices	$4,050.95	$81.02
Total for MAJOR GROUP 65	$12,234.11	$244.68
Total for DIVISION H	$18,560.55	$371.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,406.46	$28.13

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$7,349.16	$146.98
7299 Miscellaneous Personal Services, NEC	$3,443.81	$68.88
Other	$61,822.01	$1,236.44
Total for MAJOR GROUP 72	$74,021.44	$1,480.43
MAJOR GROUP: 73 Business Services		
7338 Secretarial and Court Reporting	$361.55	$7.24
7349 Building Cleaning and Maintenance Services, NEC	$1,144.21	$22.88
7359 Equipment Rental and Leasing, NEC	$6,187.98	$123.75
7372 Prepackaged Software	$7,200.81	$144.02
7379 Computer Related Services, NEC	$1,958.00	$39.16
7389 Miscellaneous Business Services	$33,666.67	$673.32
Other	$16,104.89	$322.11
Total for MAJOR GROUP 73	$66,624.11	$1,332.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$40,400.83	$808.01
7538 General Automotive Repair Shops	$55,538.21	$1,110.76
Other	$21,055.39	$421.10
Total for MAJOR GROUP 75	$116,994.43	$2,339.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,087.29	$601.75
Other	$1,585.65	$31.71
Total for MAJOR GROUP 76	$31,672.94	$633.46
MAJOR GROUP: 78 Motion Pictures		
Other	$10,940.38	$218.81
Total for MAJOR GROUP 78	$10,940.38	$218.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$878.57	$17.57
Total for MAJOR GROUP 79	$878.57	$17.57
MAJOR GROUP: 80 Health Services		
Other	$4,034.37	$80.68
Total for MAJOR GROUP 80	$4,034.37	$80.68
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: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$3,987.62	$79.76
Other	$19.19	$0.38
Total for MAJOR GROUP 86	$4,006.81	$80.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,525.03	$230.50
8734 Testing Laboratories	$4,630.53	$92.62
Other	$1,997.82	$39.96
Total for MAJOR GROUP 87	$18,153.38	$363.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$378,961.62	$7,579.22

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,424.55	$108.49
C	Construction	$35,109.42	$702.19
D	Manufacturing	$105,776.36	$2,115.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$485,330.72	$9,706.62
F	Wholesale Trade	$83,666.41	$1,673.31
G	Retail Trade	$1,914,880.52	$38,297.66
H	Finance, Insurance, And Real Estate	$18,560.55	$371.21
I	Services	$378,961.62	$7,579.22
	Total for Webster - General	$3,027,710.15	$60,554.21

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		$77,083.69	$770.84
	Total for MAJOR GROUP 54	$77,083.69	$770.84
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		$168,863.58	$1,688.64
5813 Drinking Places		$154,180.67	$1,541.81
	Total for MAJOR GROUP 58	$323,044.25	$3,230.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$444,878.93	$4,448.80
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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$44,743.92	$447.44

Webster - Gross Receipts Recap

G	Retail Trade	$444,878.93	$4,448.80
I	Services	$44,743.92	$447.44
	Other	$5.16	$0.05
	Total for Webster - Gross Receipts	$489,628.01	$4,896.29

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

Returns Filed: December 2013

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,424.55	$108.49
C	Construction	$35,109.42	$702.19
D	Manufacturing	$105,776.36	$2,115.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$485,330.72	$9,706.62
F	Wholesale Trade	$83,666.41	$1,673.31
G	Retail Trade	$2,359,759.45	$42,746.46
H	Finance, Insurance, And Real Estate	$18,560.55	$371.21
I	Services	$423,705.54	$8,026.66
	Other	$5.16	$0.05
	Total for Webster	$3,517,338.16	$65,450.50

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.

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	$776.59	$15.54
Total for MAJOR GROUP 17	$776.59	$15.54
Total for DIVISION C	$776.59	$15.54
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,329.74	$26.59
Other	$745.89	$14.92
Total for MAJOR GROUP 27	$2,075.63	$41.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$5,125.28	$102.51
Total for MAJOR GROUP 32	$5,125.28	$102.51
Total for DIVISION D	$8,942.78	$178.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	$13,049.16	$260.98
4813 Telephone Communications, Except Radiotelephone	$8,418.00	$168.36
Other	$11,479.00	$229.58
Total for MAJOR GROUP 48	$32,946.16	$658.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,431.37	$1,048.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$502.67	$10.05
Other	$5,756.95	$115.13

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$6,259.62	$125.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$551.55	$11.03
Total for MAJOR GROUP 51	$551.55	$11.03
Total for DIVISION F	$6,811.17	$136.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,200.63	$624.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$32,188.63	$643.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,672.33	$33.45
Total for MAJOR GROUP 53	$1,672.33	$33.45
MAJOR GROUP: 54 Food Stores		
Other	$2,385.53	$47.71
Total for MAJOR GROUP 54	$2,385.53	$47.71
MAJOR GROUP: 55 Automotive Dealers And 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	$844.14	$16.88
5651 Family Clothing Stores	$2,057.19	$41.15
Other	$730.50	$14.61
Total for MAJOR GROUP 56	$3,631.83	$72.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,011.93	$220.24
Other	$484.95	$9.70
Total for MAJOR GROUP 57	$11,496.88	$229.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,408.02	$48.16
5963 Direct Selling Establishments	$5,963.42	$119.27
5999 Miscellaneous Retail Stores, NEC	$19,937.93	$398.76
Other	$1,887.13	$37.75
Total for MAJOR GROUP 59	$30,196.50	$603.94
Total for DIVISION G	$102,568.69	$2,051.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,033.00	$180.66
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		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$345.60	$6.92
7372 Prepackaged Software	$1,040.50	$20.81
7389 Miscellaneous Business Services	$1,296.09	$25.93
Other	$3,916.68	$78.34
Total for MAJOR GROUP 73	$6,598.87	$132.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,849.00	$56.98
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,858.00	$57.16
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	$208.73	$4.18
Total for MAJOR GROUP 87	$208.73	$4.18
Total for DIVISION I	$12,549.91	$251.03

Wentworth - General Recap

C	Construction	$776.59	$15.54
D	Manufacturing	$8,942.78	$178.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,431.37	$1,048.63
F	Wholesale Trade	$6,811.17	$136.21
G	Retail Trade	$102,568.69	$2,051.40
H	Finance, Insurance, And Real Estate	$9,033.00	$180.66
I	Services	$12,549.91	$251.03
	Other	$1,036.79	$20.74
	Total for Wentworth - General	$194,150.30	$3,883.07

Wentworth Recap

C	Construction	$776.59	$15.54
D	Manufacturing	$8,942.78	$178.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,431.37	$1,048.63
F	Wholesale Trade	$6,811.17	$136.21
G	Retail Trade	$102,568.69	$2,051.40
H	Finance, Insurance, And Real Estate	$9,033.00	$180.66
I	Services	$12,549.91	$251.03
	Other	$1,036.79	$20.74
	Total for Wentworth	$194,150.30	$3,883.07

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.

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,136.06	$11.36
Other	$726.88	$7.27
Total for MAJOR GROUP 27	$1,862.94	$18.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,174.94	$31.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,553.35	$55.53
4813 Telephone Communications, Except Radiotelephone	$8,102.97	$81.03
4841 Cable and Other Pay Television Services	$8,592.00	$85.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,384.23	$223.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,588.70	$165.89
Total for MAJOR GROUP 49	$16,588.70	$165.89
Total for DIVISION E	$38,972.93	$389.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,347.87	$13.48
Other	$1,599.82	$16.86
Total for MAJOR GROUP 50	$2,947.69	$30.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$62,382.99	$623.83
Total for MAJOR GROUP 51	$62,382.99	$623.83
Total for DIVISION F	$65,330.68	$654.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,449.78	$454.50
Total for MAJOR GROUP 52	$45,449.78	$454.50
MAJOR 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	$15,786.07	$157.87

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$15,786.07	$157.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,591.20	$175.92
Total for MAJOR GROUP 55	$17,591.20	$175.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5641 Children's and Infants' Wear Stores	$669.00	$6.69
5651 Family Clothing Stores	$838.00	$8.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,882.60	$18.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,402.77	$64.02
Total for MAJOR GROUP 57	$6,402.77	$64.02
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		
5943 Stationery Stores	$256.45	$2.56
5961 Catalog and Mail-Order Houses	$2,153.13	$21.54
5963 Direct Selling Establishments	$3,376.60	$33.76
5999 Miscellaneous Retail Stores, NEC	$9,277.70	$92.78
Other	$5,744.94	$57.45
Total for MAJOR GROUP 59	$20,808.82	$208.09
Total for DIVISION G	$122,520.27	$1,225.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,249.96	$32.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,583.20	$15.84
Total for MAJOR GROUP 72	$1,583.20	$15.84
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$441.40	$4.41
7389 Miscellaneous Business Services	$1,758.24	$17.58
Other	$4,917.48	$49.17
Total for MAJOR GROUP 73	$7,117.12	$71.16
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		
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	$378.00	$3.78

Wessington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$378.00	$3.78
Total for DIVISION I	$68,252.11	$682.53

Wessington - General Recap

D	Manufacturing	$3,174.94	$31.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,972.93	$389.73
F	Wholesale Trade	$65,330.68	$654.17
G	Retail Trade	$122,520.27	$1,225.23
H	Finance, Insurance, And Real Estate	$3,249.96	$32.50
I	Services	$68,252.11	$682.53
	Other	$532.00	$5.32
	Total for Wessington - General	$302,032.89	$3,021.23

Wessington Recap

D	Manufacturing	$3,174.94	$31.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,972.93	$389.73
F	Wholesale Trade	$65,330.68	$654.17
G	Retail Trade	$122,520.27	$1,225.23
H	Finance, Insurance, And Real Estate	$3,249.96	$32.50
I	Services	$68,252.11	$682.53
	Other	$532.00	$5.32
	Total for Wessington	$302,032.89	$3,021.23

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,130.61	$22.61
Other	$21,879.51	$437.59
Total for MAJOR GROUP 17	$23,010.12	$460.20
Total for DIVISION C	$23,010.12	$460.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$975.67	$19.51
Total for MAJOR GROUP 20	$975.67	$19.51
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$3,383.41	$67.66
2731 Books: Publishing, or Publishing and Printing	$616.26	$12.33
Other	$13,369.88	$267.40
Total for MAJOR GROUP 27	$17,369.55	$347.39
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
Total for DIVISION D	$30,385.59	$607.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,498.60	$69.97
Total for MAJOR GROUP 42	$3,498.60	$69.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,906.59	$738.13
4813 Telephone Communications, Except Radiotelephone	$35,121.62	$702.44
4841 Cable and Other Pay Television Services	$28,592.50	$571.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,734.64	$2,014.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$179,337.40	$3,586.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,824.12	$76.48
5045 Computers and Computer Peripheral Equipment and Software	$1,086.83	$21.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,811.29	$76.23
5074 Plumbing and Heating Equipment and Supplies	$8,670.34	$173.40
5087 Service Establishment Equipment and Supplies	$2,340.65	$46.82
Other	$48,094.69	$961.90
Total for MAJOR GROUP 50	$67,827.92	$1,356.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,042.48	$140.85
Other	$98,151.36	$1,963.03
Total for MAJOR GROUP 51	$105,193.84	$2,103.88
Total for DIVISION F	$173,021.76	$3,460.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,740.83	$834.82
5251 Hardware Stores	$30,289.56	$605.79
Total for MAJOR GROUP 52	$72,030.39	$1,440.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,751.48	$75.04
Other	$575.34	$11.50
Total for MAJOR GROUP 53	$4,326.82	$86.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$238,985.90	$4,779.72
5499 Miscellaneous Food Stores	$233.31	$4.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$250,231.89	$5,004.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,261.11	$105.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,373.83	$527.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,125.98	$22.51
5651 Family Clothing Stores	$2,520.92	$50.42
5661 Shoe Stores	$1,300.49	$26.01
Other	$467.57	$9.35
Total for MAJOR GROUP 56	$5,414.96	$108.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,838.86	$96.78
5731 Radio, Television, and Consumer Electronics Stores	$2,198.00	$43.96
5734 Computer and Computer Software Stores	$3,585.00	$71.70
Other	$9,305.47	$186.11
Total for MAJOR GROUP 57	$19,927.33	$398.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$75,767.00	$1,515.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$115,370.36	$2,307.41
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,926.94	$58.54
5961 Catalog and Mail-Order Houses	$5,225.79	$104.51
5963 Direct Selling Establishments	$12,540.80	$250.81
5999 Miscellaneous Retail Stores, NEC	$87,995.56	$1,759.92
Other	$39,338.64	$786.79
Total for MAJOR GROUP 59	$148,027.73	$2,960.57

Wessington Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$641,703.31	$12,834.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$23,557.35	$471.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,075.00	$161.50
Other	$29,963.29	$599.26
Total for MAJOR GROUP 72	$38,038.29	$760.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,983.07	$79.66
7372 Prepackaged Software	$14,525.80	$290.51
7374 Computer Processing and Data Preparation and Processing Services	$817.00	$16.34
7379 Computer Related Services, NEC	$13,028.15	$260.56
7389 Miscellaneous Business Services	$8,718.90	$174.38
Other	$8,020.04	$160.41
Total for MAJOR GROUP 73	$49,092.96	$981.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$53,115.29	$1,062.31
Other	$48.66	$0.98
Total for MAJOR GROUP 75	$53,163.95	$1,063.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$25,242.11	$504.85
Total for MAJOR GROUP 76	$25,242.11	$504.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,913.33	$118.27
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,927.83	$118.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$241.67	$4.83

Wessington Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$241.67	$4.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,168.70	$243.37
Other	$1,341.00	$26.82
Total for MAJOR GROUP 87	$13,509.70	$270.19
Total for DIVISION I	$225,159.92	$4,503.20

Wessington Springs - General Recap

C	Construction	$23,010.12	$460.20
D	Manufacturing	$30,385.59	$607.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,337.40	$3,586.76
F	Wholesale Trade	$173,021.76	$3,460.45
G	Retail Trade	$641,703.31	$12,834.11
H	Finance, Insurance, And Real Estate	$23,557.35	$471.14
I	Services	$225,159.92	$4,503.20
	Other	$27,643.18	$552.86
	Total for Wessington Springs - General	$1,323,818.63	$26,476.42

Wessington Springs Recap

C	Construction	$23,010.12	$460.20
D	Manufacturing	$30,385.59	$607.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$179,337.40	$3,586.76
F	Wholesale Trade	$173,021.76	$3,460.45
G	Retail Trade	$641,703.31	$12,834.11
H	Finance, Insurance, And Real Estate	$23,557.35	$471.14
I	Services	$225,159.92	$4,503.20
	Other	$27,643.18	$552.86
	Total for Wessington Springs	$1,323,818.63	$26,476.42

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.

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$951.12	$19.02
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,656.90	$53.13
2731 Books: Publishing, or Publishing and Printing	$61.38	$1.23
2741 Miscellaneous Publishing	$150.76	$3.01
Other	$467.86	$9.36
Total for MAJOR GROUP 27	$3,336.90	$66.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,830.75	$76.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,156.60	$463.13
4813 Telephone Communications, Except Radiotelephone	$23,885.73	$477.71
4841 Cable and Other Pay Television Services	$5,551.13	$111.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,756.05	$1,055.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,866.84	$837.33
Total for MAJOR GROUP 49	$41,866.84	$837.33
Total for DIVISION E	$94,997.39	$1,899.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$645.50	$12.91
5087 Service Establishment Equipment and Supplies	$845.92	$16.92
Other	$14,802.98	$296.06
Total for MAJOR GROUP 50	$16,294.40	$325.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,160.13	$183.20

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$9,160.13	$183.20
Total for DIVISION F	$25,454.53	$509.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,199.00	$1,723.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,484.00	$1,729.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,398.09	$47.96
Total for MAJOR GROUP 53	$2,398.09	$47.96
MAJOR GROUP: 54 Food Stores		
Other	$2,007.46	$40.15
Total for MAJOR GROUP 54	$2,007.46	$40.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,722.55	$74.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,269.80	$85.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$325.86	$6.52
5651 Family Clothing Stores	$1,030.37	$20.61
Other	$519.00	$10.38
Total for MAJOR GROUP 56	$1,875.23	$37.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,466.86	$149.34
Total for MAJOR GROUP 57	$7,466.86	$149.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$561.83	$11.24
5961 Catalog and Mail-Order Houses	$2,855.80	$57.12
5963 Direct Selling Establishments	$3,686.23	$73.72
5999 Miscellaneous Retail Stores, NEC	$1,412.58	$28.25
Other	$25,719.52	$514.40
Total for MAJOR GROUP 59	$34,235.96	$684.73
Total for DIVISION G	$159,987.90	$3,199.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$16,013.27	$320.27
Total for MAJOR GROUP 65	$16,013.27	$320.27
Total for DIVISION H	$16,921.68	$338.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$20,564.16	$411.28
Total for MAJOR GROUP 72	$20,564.16	$411.28

White - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$356.50	$7.13
7389 Miscellaneous Business Services	$1,139.38	$22.79
Other	$9,014.30	$180.30
Total for MAJOR GROUP 73	$10,510.18	$210.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,399.01	$307.98
Total for MAJOR GROUP 75	$15,399.01	$307.98
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	$2,385.33	$47.71
Total for MAJOR GROUP 78	$2,385.33	$47.71
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	$643.70	$12.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,393.70	$67.87
Total for DIVISION I	$54,713.43	$1,094.29

White - General Recap

C	Construction	$951.12	$19.02
D	Manufacturing	$3,830.75	$76.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,997.39	$1,899.93
F	Wholesale Trade	$25,454.53	$509.09
G	Retail Trade	$159,987.90	$3,199.78
H	Finance, Insurance, And Real Estate	$16,921.68	$338.44
I	Services	$54,713.43	$1,094.29
	Other	$9,995.50	$199.91
	Total for White - General	$366,852.30	$7,337.07

White Recap

C	Construction	$951.12	$19.02
D	Manufacturing	$3,830.75	$76.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,997.39	$1,899.93
F	Wholesale Trade	$25,454.53	$509.09
G	Retail Trade	$159,987.90	$3,199.78
H	Finance, Insurance, And Real Estate	$16,921.68	$338.44
I	Services	$54,713.43	$1,094.29
	Other	$9,995.50	$199.91
	Total for White	$366,852.30	$7,337.07

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.

White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,319.48	$66.38
Total for MAJOR GROUP 17	$3,319.48	$66.38
Total for DIVISION C	$3,258.48	$65.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$994.84	$19.90
2752 Commercial Printing, Lithographic	$1,684.63	$33.69
Other	$194.81	$3.90
Total for MAJOR GROUP 27	$2,874.28	$57.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,626.78	$92.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,443.23	$88.86
Total for MAJOR GROUP 42	$4,443.23	$88.86
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,563.28	$211.27
4813 Telephone Communications, Except Radiotelephone	$20,756.44	$415.13
Other	$3,442.83	$68.86
Total for MAJOR GROUP 48	$34,762.55	$695.26
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	$117,293.47	$2,345.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$843.00	$16.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,411.50	$28.23
Other	$9,316.84	$186.34
Total for MAJOR GROUP 50	$11,571.34	$231.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$55,653.56	$1,113.07
Other	$47,882.16	$957.64
Total for MAJOR GROUP 51	$103,535.72	$2,070.71
Total for DIVISION F	$115,107.06	$2,302.14
DIVISION: G Retail Trade		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,163.23	$23.26
Total for MAJOR GROUP 52	$1,163.23	$23.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,159.10	$23.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,480.27	$29.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,354.75	$1,167.09
5499 Miscellaneous Food Stores	$343.88	$6.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,850.13	$1,177.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$622.85	$12.46
5651 Family Clothing Stores	$610.55	$12.21
Other	$753.00	$15.06
Total for MAJOR GROUP 56	$1,986.40	$39.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,648.34	$32.97
Total for MAJOR GROUP 57	$1,648.34	$32.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$245.00	$4.90
5961 Catalog and Mail-Order Houses	$1,644.65	$32.90
5963 Direct Selling Establishments	$1,024.22	$20.49
5999 Miscellaneous Retail Stores, NEC	$2,453.15	$49.07
Other	$1,555.32	$31.11
Total for MAJOR GROUP 59	$6,922.34	$138.47
Total for DIVISION G	$94,828.72	$1,896.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,102.80	$322.06
Total for MAJOR GROUP 64	$16,102.80	$322.06
Total for DIVISION H	$16,102.80	$322.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,114.21	$82.28
Total for MAJOR GROUP 72	$4,114.21	$82.28
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$375.67	$7.51
7389 Miscellaneous Business Services	$1,963.32	$39.27
Other	$1,434.28	$28.69
Total for MAJOR GROUP 73	$3,773.27	$75.47
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		

White Lake - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$1,538.45	$30.77
		Total for MAJOR GROUP 87	$1,538.45	$30.77
		Total for DIVISION I	$26,976.86	$539.54

White Lake - General Recap

C	Construction	$3,258.48	$65.16
D	Manufacturing	$4,626.78	$92.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,293.47	$2,345.87
F	Wholesale Trade	$115,107.06	$2,302.14
G	Retail Trade	$94,828.72	$1,896.59
H	Finance, Insurance, And Real Estate	$16,102.80	$322.06
I	Services	$26,976.86	$539.54
	Total for White Lake - General	$378,194.17	$7,563.90

White Lake - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$24,933.13	$249.33
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
		Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$24,933.13	$249.33
	Other	$2,774.24	$27.74
	Total for White Lake - Gross Receipts	$27,707.37	$277.07

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

Returns Filed: December 2013

White Lake Recap

		Taxable	Tax Due
C	Construction	$3,258.48	$65.16
D	Manufacturing	$4,626.78	$92.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,293.47	$2,345.87
F	Wholesale Trade	$115,107.06	$2,302.14
G	Retail Trade	$119,761.85	$2,145.92
H	Finance, Insurance, And Real Estate	$16,102.80	$322.06
I	Services	$26,976.86	$539.54
	Other	$2,774.24	$27.74
	Total for White Lake	$405,901.54	$7,840.97

ITEMS OF NOTE:

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

White River - 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	($19,723.55)	($394.48)
Total for MAJOR GROUP 17	($19,723.55)	($394.48)
Total for DIVISION C	($18,424.55)	($368.50)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$519.00	$10.38
2731 Books: Publishing, or Publishing and Printing	$130.95	$2.62
Other	$319.09	$6.38
Total for MAJOR GROUP 27	$969.04	$19.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,732.20	$54.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,443.54	$788.87
4813 Telephone Communications, Except Radiotelephone	$28,476.00	$569.52
Other	$10,632.20	$212.64
Total for MAJOR GROUP 48	$78,551.74	$1,571.03
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	$114,069.24	$2,281.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$389.00	$7.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,283.00	$385.66
Other	$3,086.24	$61.72
Total for MAJOR GROUP 50	$22,758.24	$455.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,009.85	$40.19
Other	$1,016.21	$20.33
Total for MAJOR GROUP 51	$3,026.06	$60.52
Total for DIVISION F	$25,784.30	$515.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$807.19	$16.15
Total for MAJOR GROUP 52	$807.19	$16.15

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,382.17	$87.64
Total for MAJOR GROUP 53	$4,382.17	$87.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$189,881.54	$3,797.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$190,122.53	$3,802.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$55,177.91	$1,103.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$55,390.93	$1,107.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$247.83	$4.96
5651 Family Clothing Stores	$1,305.56	$26.11
Other	$547.00	$10.94
Total for MAJOR GROUP 56	$2,100.39	$42.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,946.96	$118.94
Total for MAJOR GROUP 57	$5,946.96	$118.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,917.50	$38.35
5961 Catalog and Mail-Order Houses	$5,534.69	$110.70
5963 Direct Selling Establishments	$3,385.52	$67.72
5999 Miscellaneous Retail Stores, NEC	$3,481.65	$69.63
Other	$75,614.26	$1,512.28
Total for MAJOR GROUP 59	$89,933.62	$1,798.68
Total for DIVISION G	$348,683.79	$6,973.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,255.71	$105.11
Total for MAJOR GROUP 64	$5,255.71	$105.11
Total for DIVISION H	$7,454.58	$149.09
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		
7231 Beauty Shops	$3,209.60	$64.20
Other	$839.03	$16.78
Total for MAJOR GROUP 72	$4,048.63	$80.98
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,664.12	$33.28
7389 Miscellaneous Business Services	$486.49	$9.73
Other	$3,333.90	$66.68
Total for MAJOR GROUP 73	$5,484.51	$109.69
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	$2,258.58	$45.17
Total for MAJOR GROUP 76	$2,258.58	$45.17
MAJOR GROUP: 78 Motion Pictures		

White River - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7841 Video Tape Rental		$2,364.33	$47.29
	Total for MAJOR GROUP 78	$2,364.33	$47.29
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		$85.25	$1.71
	Total for MAJOR GROUP 87	$85.25	$1.71
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$24,599.69	$492.01

White River - General Recap

C	Construction	($18,424.55)	($368.50)
D	Manufacturing	$2,732.20	$54.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,069.24	$2,281.38
F	Wholesale Trade	$25,784.30	$515.68
G	Retail Trade	$348,683.79	$6,973.69
H	Finance, Insurance, And Real Estate	$7,454.58	$149.09
I	Services	$24,599.69	$492.01
	Total for White River - General	$504,899.25	$10,097.99

White River Recap

C	Construction	($18,424.55)	($368.50)
D	Manufacturing	$2,732.20	$54.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,069.24	$2,281.38
F	Wholesale Trade	$25,784.30	$515.68
G	Retail Trade	$348,683.79	$6,973.69
H	Finance, Insurance, And Real Estate	$7,454.58	$149.09
I	Services	$24,599.69	$492.01
	Total for White River	$504,899.25	$10,097.99

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,285.88	$25.71
Total for MAJOR GROUP 07	$1,285.88	$25.71
Total for DIVISION A	$1,327.21	$26.54
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	$9,889.89	$197.80
Total for MAJOR GROUP 17	$9,889.89	$197.80
Total for DIVISION C	$9,889.89	$197.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,585.00	$111.70
Total for MAJOR GROUP 20	$5,585.00	$111.70
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,241.81	$44.84
Other	$1,599.51	$32.00
Total for MAJOR GROUP 27	$3,841.32	$76.84
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	$701.80	$14.03
Total for MAJOR GROUP 35	$701.80	$14.03
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
Total for DIVISION D	$34,424.22	$688.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,284.38	$125.69
Total for MAJOR GROUP 42	$6,284.38	$125.69
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	$33,562.40	$671.25

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$29,773.34	$595.46
4841 Cable and Other Pay Television Services	$20,161.00	$403.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,518.52	$1,730.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,390.88	$1,407.82
Total for MAJOR GROUP 49	$70,390.88	$1,407.82
Total for DIVISION E	$163,353.78	$3,267.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,210.73	$24.21
5045 Computers and Computer Peripheral Equipment and Software	$805.33	$16.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,837.50	$756.75
5074 Plumbing and Heating Equipment and Supplies	$5,302.58	$106.05
Other	$23,708.50	$474.17
Total for MAJOR GROUP 50	$68,864.64	$1,377.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,060.08	$41.20
Other	$889.26	$17.79
Total for MAJOR GROUP 51	$2,949.34	$58.99
Total for DIVISION F	$71,813.98	$1,436.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$239,892.26	$4,797.85
5251 Hardware Stores	$1,032.39	$20.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$241,124.40	$4,822.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,935.02	$138.70
Other	$312.67	$6.25
Total for MAJOR GROUP 53	$7,247.69	$144.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,097.34	$21.94
Other	$157,756.70	$3,155.13
Total for MAJOR GROUP 54	$158,854.04	$3,177.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,365.09	$647.30
Total for MAJOR GROUP 55	$32,365.09	$647.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,700.82	$54.02
5651 Family Clothing Stores	$54,257.79	$1,085.16
Other	$1,449.82	$29.00
Total for MAJOR GROUP 56	$58,408.43	$1,168.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,060.50	$21.21
5731 Radio, Television, and Consumer Electronics Stores	$989.74	$19.79
Other	$13,125.34	$262.51
Total for MAJOR GROUP 57	$15,175.58	$303.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$135,885.52	$2,717.71
Total for MAJOR GROUP 58	$135,885.52	$2,717.71
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,056.52	$21.13
5961 Catalog and Mail-Order Houses	$12,360.70	$247.23
5963 Direct Selling Establishments	$5,186.87	$103.73

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$7,421.47	$148.43
Other	$17,544.21	$350.89
Total for MAJOR GROUP 59	$43,569.77	$871.41
Total for DIVISION G	$692,630.52	$13,852.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$13,070.50	$261.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,370.50	$267.41
Total for DIVISION H	$16,117.50	$322.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,718.52	$34.37
7372 Prepackaged Software	$4,384.83	$87.70
7389 Miscellaneous Business Services	$72,192.09	$1,443.83
Other	$2,946.38	$58.93
Total for MAJOR GROUP 73	$81,241.82	$1,624.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$87,036.58	$1,740.74
Total for MAJOR GROUP 75	$87,036.58	$1,740.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,294.26	$45.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,991.09	$279.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,243.50	$44.87
Total for MAJOR GROUP 78	$2,243.50	$44.87
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$583.90	$11.68
Total for MAJOR GROUP 86	$583.90	$11.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,800.05	$96.01
Other	$1,324.78	$26.50
Total for MAJOR GROUP 87	$6,124.83	$122.51
Total for DIVISION I	$203,901.36	$4,078.06

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$1,327.21	$26.54
C	Construction	$9,889.89	$197.80
D	Manufacturing	$34,424.22	$688.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,353.78	$3,267.08
F	Wholesale Trade	$71,813.98	$1,436.28
G	Retail Trade	$692,630.52	$13,852.64
H	Finance, Insurance, And Real Estate	$16,117.50	$322.35
I	Services	$203,901.36	$4,078.06
	Other	$801.96	$16.04
	Total for Whitewood - General	$1,194,260.42	$23,885.28

Whitewood - 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	$135,191.93	$1,351.91
Total for MAJOR GROUP 58	$135,191.93	$1,351.91
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$157,212.10	$1,572.11
DIVISION: I Services		
MAJOR 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	$157,212.10	$1,572.11
	Other	$9,114.88	$91.15
	Total for Whitewood - Gross Receipts	$166,326.98	$1,663.26

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

Returns Filed: December 2013

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,327.21	$26.54
C	Construction	$9,889.89	$197.80
D	Manufacturing	$34,424.22	$688.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,353.78	$3,267.08
F	Wholesale Trade	$71,813.98	$1,436.28
G	Retail Trade	$849,842.62	$15,424.75
H	Finance, Insurance, And Real Estate	$16,117.50	$322.35
I	Services	$203,901.36	$4,078.06
	Other	$9,916.84	$107.19
	Total for Whitewood	$1,360,587.40	$25,548.54

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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$294.20	$5.89
Total for MAJOR GROUP 17	$294.20	$5.89
Total for DIVISION C	$294.20	$5.89
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,329.49	$26.59
Total for MAJOR GROUP 27	$1,329.49	$26.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$3,896.96	$77.94
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	$5,275.28	$105.50
Total for MAJOR GROUP 42	$5,275.28	$105.50
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$16,432.67	$328.65
Other	$12,271.98	$245.44
Total for MAJOR GROUP 48	$28,704.65	$574.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$77,064.11	$1,541.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,814.97	$176.30
Other	$5,207.37	$104.15
Total for MAJOR GROUP 50	$14,022.34	$280.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,863.81	$117.27
Total for MAJOR GROUP 51	$5,863.81	$117.27
Total for DIVISION F	$19,886.15	$397.72

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,737.12	$114.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,977.12	$119.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,811.00	$36.22
Total for MAJOR GROUP 53	$1,811.00	$36.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,126.66	$2,502.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$125,351.73	$2,507.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$303.67	$6.07
5651 Family Clothing Stores	$958.59	$19.17
Other	$1,099.35	$21.99
Total for MAJOR GROUP 56	$2,361.61	$47.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,682.15	$113.64
Total for MAJOR GROUP 57	$5,682.15	$113.64
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	$10,302.74	$206.05
5961 Catalog and Mail-Order Houses	$1,052.36	$21.05
5963 Direct Selling Establishments	$3,989.99	$79.79
5999 Miscellaneous Retail Stores, NEC	$6,413.19	$128.26
Other	($4,041.01)	($80.82)
Total for MAJOR GROUP 59	$17,717.27	$354.33
Total for DIVISION G	$193,660.21	$3,873.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$1,019.00	$20.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,689.83	$33.80
7389 Miscellaneous Business Services	$688.06	$13.76
Other	$1,224.33	$24.48

Willow Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$3,602.22	$72.04
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,763.70	$75.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,950.70	$79.02
Total for DIVISION I	$19,300.45	$386.00

Willow Lake - General Recap

C	Construction	$294.20	$5.89
D	Manufacturing	$3,896.96	$77.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,064.11	$1,541.27
F	Wholesale Trade	$19,886.15	$397.72
G	Retail Trade	$193,660.21	$3,873.20
H	Finance, Insurance, And Real Estate	$1,019.00	$20.38
I	Services	$19,300.45	$386.00
	Other	$40,426.44	$808.53
	Total for Willow Lake - General	$355,547.52	$7,110.93

Willow Lake Recap

C	Construction	$294.20	$5.89
D	Manufacturing	$3,896.96	$77.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,064.11	$1,541.27
F	Wholesale Trade	$19,886.15	$397.72
G	Retail Trade	$193,660.21	$3,873.20
H	Finance, Insurance, And Real Estate	$1,019.00	$20.38
I	Services	$19,300.45	$386.00
	Other	$40,426.44	$808.53
	Total for Willow Lake	$355,547.52	$7,110.93

Taxable	Tax Due

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Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,515.53	$190.31
Total for MAJOR GROUP 17	$9,515.53	$190.31
Total for DIVISION C	$9,515.53	$190.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$887.72	$17.76
2731 Books: Publishing, or Publishing and Printing	$411.80	$8.24
Other	$1,010.13	$20.21
Total for MAJOR GROUP 27	$2,309.65	$46.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,393.50	$47.87
Total for MAJOR GROUP 35	$2,393.50	$47.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,005.59	$120.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,019.50	$280.39
4813 Telephone Communications, Except Radiotelephone	$23,204.56	$464.09
Other	$12,931.77	$258.64
Total for MAJOR GROUP 48	$50,155.83	$1,003.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,786.50	$775.73
Total for MAJOR GROUP 49	$38,786.50	$775.73
Total for DIVISION E	$91,934.99	$1,838.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$535.83	$10.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,037.09	$200.75
Other	$10,169.86	$203.40
Total for MAJOR GROUP 50	$20,742.78	$414.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,767.35	$115.34
Other	$8,403.57	$168.08
Total for MAJOR GROUP 51	$14,170.92	$283.42

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$34,913.70	$698.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,799.66	$836.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,605.15	$1,332.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,135.13	$22.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,303.13	$26.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$34,398.29	$687.97
5499 Miscellaneous Food Stores	$2,227.63	$44.55
Total for MAJOR GROUP 54	$36,625.92	$732.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$85,265.34	$1,705.31
Total for MAJOR GROUP 55	$85,265.34	$1,705.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$41,361.52	$827.23
5641 Children's and Infants' Wear Stores	$147.50	$2.95
5651 Family Clothing Stores	$1,609.57	$32.20
5661 Shoe Stores	$326.49	$6.53
Total for MAJOR GROUP 56	$43,445.08	$868.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,574.31	$71.48
5734 Computer and Computer Software Stores	$720.00	$14.40
Other	$1,361.56	$27.23
Total for MAJOR GROUP 57	$5,655.87	$113.11
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$23,249.07	$464.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,998.55	$579.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,880.00	$37.60
5943 Stationery Stores	$1,643.97	$32.88
5961 Catalog and Mail-Order Houses	$6,521.31	$130.43
5963 Direct Selling Establishments	$3,511.65	$70.24
5999 Miscellaneous Retail Stores, NEC	$3,022.43	$60.46
Other	$8,691.28	$173.82
Total for MAJOR GROUP 59	$25,270.64	$505.43
Total for DIVISION G	$293,169.68	$5,863.42
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$5,205.00	$104.10

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$5,205.00	$104.10
Total for DIVISION H	$8,287.70	$165.75

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$280.50	$5.61
Total for MAJOR GROUP 72	$280.50	$5.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,120.03	$422.40
7372 Prepackaged Software	$2,129.97	$42.60
7389 Miscellaneous Business Services	$2,261.09	$45.23
Other	$14,268.57	$285.37
Total for MAJOR GROUP 73	$39,779.66	$795.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,503.73	$110.07
Total for MAJOR GROUP 76	$5,503.73	$110.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,522.16	$90.44
Total for MAJOR GROUP 87	$4,522.16	$90.44
Total for DIVISION I	$66,617.15	$1,332.34

Wilmot - General Recap

C	Construction	$9,515.53	$190.31
D	Manufacturing	$6,005.59	$120.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,934.99	$1,838.70
F	Wholesale Trade	$34,913.70	$698.29
G	Retail Trade	$293,169.68	$5,863.42
H	Finance, Insurance, And Real Estate	$8,287.70	$165.75
I	Services	$66,617.15	$1,332.34
	Other	$10,303.00	$206.06
	Total for Wilmot - General	$520,747.34	$10,415.00

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

Returns Filed: December 2013

Wilmot Recap

		Taxable	Tax Due
C	Construction	$9,515.53	$190.31
D	Manufacturing	$6,005.59	$120.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,934.99	$1,838.70
F	Wholesale Trade	$34,913.70	$698.29
G	Retail Trade	$293,169.68	$5,863.42
H	Finance, Insurance, And Real Estate	$8,287.70	$165.75
I	Services	$66,617.15	$1,332.34
	Other	$10,303.00	$206.06
	Total for Wilmot	$520,747.34	$10,415.00

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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.

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,654.41	$173.09
Total for MAJOR GROUP 16	$8,654.41	$173.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,210.86	$144.22
1731 Electrical Work	$35,887.52	$717.76
Other	$16,509.13	$330.18
Total for MAJOR GROUP 17	$59,607.51	$1,192.16
Total for DIVISION C	$78,592.54	$1,571.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$119,279.56	$2,385.59
Total for MAJOR GROUP 20	$119,279.56	$2,385.59
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: 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	$4,744.71	$94.91
2721 Periodicals: Publishing, or Publishing and Printing	$967.34	$19.35
2731 Books: Publishing, or Publishing and Printing	$1,309.28	$26.19
2741 Miscellaneous Publishing	$1,709.94	$34.20
2752 Commercial Printing, Lithographic	$2,106.69	$42.14
2759 Commercial Printing, NEC	$9,660.18	$193.20
Other	$2,096.81	$41.94
Total for MAJOR GROUP 27	$22,594.95	$451.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$184.00	$3.68
Total for MAJOR GROUP 28	$184.00	$3.68
MAJOR 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	$13,841.12	$276.82
Total for MAJOR GROUP 35	$13,841.12	$276.82
MAJOR GROUP: 37 Transportation Equipment		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$10,932.65	$218.65
Total for MAJOR GROUP 37	$10,932.65	$218.65
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$177,244.45	$3,544.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$411.87	$8.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,564.29	$31.29
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	$142,743.44	$2,854.87
4813 Telephone Communications, Except Radiotelephone	$157,953.30	$3,159.07
4899 Communications Services, NEC	$1,580.40	$31.61
Other	$31,064.50	$621.29
Total for MAJOR GROUP 48	$333,341.64	$6,666.84
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	$598,999.05	$11,979.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,698.06	$33.96
5044 Office Equipment	$27,470.08	$552.41
5045 Computers and Computer Peripheral Equipment and Software	$3,184.50	$63.69
5046 Commercial Equipment, NEC	$11,724.63	$234.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$46,018.85	$920.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,461.01	$569.22
5065 Electronic Parts and Equipment, NEC	$53,364.50	$1,067.29
5074 Plumbing and Heating Equipment and Supplies	$3,262.32	$65.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,887.28	$37.74
5084 Industrial Machinery and Equipment	$12,330.48	$246.61
5087 Service Establishment Equipment and Supplies	$785.50	$15.71
Other	$42,098.85	$841.97
Total for MAJOR GROUP 50	$232,286.06	$4,648.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,931.50	$98.63
5141 Groceries, General Line	$13,061.73	$261.25
Other	$153,395.25	$3,067.90
Total for MAJOR GROUP 51	$171,388.48	$3,427.78
Total for DIVISION F	$403,674.54	$8,076.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,318.73	$2,106.39
5251 Hardware Stores	$133,869.55	$2,677.39
Total for MAJOR GROUP 52	$239,188.28	$4,783.78
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$321,272.43	$6,425.44

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$358,840.22	$7,176.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,199,448.65	$23,988.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$875,613.09	$17,512.27
5499 Miscellaneous Food Stores	$2,385.27	$47.70
Other	$720.73	$14.42
Total for MAJOR GROUP 54	$878,719.09	$17,574.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$177,143.87	$3,542.87
5531 Auto and Home Supply Stores	$197,769.86	$3,955.39
5541 Gasoline Service Station	$109,214.80	$2,184.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$500,059.22	$10,001.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,403.86	$108.08
5651 Family Clothing Stores	$7,952.03	$159.05
5661 Shoe Stores	$43,077.63	$861.55
5699 Miscellaneous Apparel and Accessory Stores	$825.50	$16.51
Other	$1,451.50	$29.03
Total for MAJOR GROUP 56	$58,710.52	$1,174.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,751.49	$915.03
5719 Miscellaneous Homefurnishings Stores	$2,433.34	$48.67
5722 Household Appliance Stores	$64,897.48	$1,297.95
5731 Radio, Television, and Consumer Electronics Stores	$44,570.55	$891.41
5734 Computer and Computer Software Stores	$20,872.65	$417.45
Other	$517.43	$10.35
Total for MAJOR GROUP 57	$179,042.94	$3,580.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$388,783.19	$7,775.67
5813 Drinking Places	$54,913.53	$1,098.27
Total for MAJOR GROUP 58	$443,696.72	$8,873.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$211,867.36	$4,237.34
5942 Book Stores	$1,906.24	$38.13
5943 Stationery Stores	$3,433.34	$68.66
5945 Hobby, Toy, and Game Stores	$6,535.23	$130.70
5961 Catalog and Mail-Order Houses	$36,705.01	$734.11
5962 Automatic Merchandise Machine Operators	$2,429.71	$48.59
5963 Direct Selling Establishments	$32,515.98	$650.33
5999 Miscellaneous Retail Stores, NEC	$103,713.53	$2,074.28
Other	$247,312.59	$4,946.25
Total for MAJOR GROUP 59	$646,418.99	$12,928.39
Total for DIVISION G	$4,145,284.41	$82,905.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$817.50	$16.35
Total for MAJOR GROUP 60	$817.50	$16.35
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		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,262.63	$505.25
Other	N/A	N/A
Total for MAJOR GROUP 65	$46,422.78	$928.45
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	$60,977.44	$1,219.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$223,513.86	$4,470.27
Total for MAJOR GROUP 70	$223,513.86	$4,470.27
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,029.68	$80.59
7231 Beauty Shops	$29,769.55	$595.39
7299 Miscellaneous Personal Services, NEC	$4,512.23	$90.25
Other	$49,928.23	$998.56
Total for MAJOR GROUP 72	$88,239.69	$1,764.79
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$877.33	$17.55
7349 Building Cleaning and Maintenance Services, NEC	$5,930.96	$118.62
7359 Equipment Rental and Leasing, NEC	$37,501.05	$750.01
7372 Prepackaged Software	$10,916.90	$218.34
7374 Computer Processing and Data Preparation and Processing Services	$2,120.50	$42.41
7377 Computer Rental and Leasing	$5,903.50	$118.07
7379 Computer Related Services, NEC	$1,630.67	$32.61
7382 Security Systems Services	$843.41	$16.86
7389 Miscellaneous Business Services	$11,485.38	$229.72
Other	$20,265.44	$405.33
Total for MAJOR GROUP 73	$97,475.14	$1,949.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$94,386.15	$1,887.73
Other	$72,265.71	$1,445.31
Total for MAJOR GROUP 75	$166,651.86	$3,333.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$27,974.17	$559.48
Total for MAJOR GROUP 76	$27,974.17	$559.48
MAJOR GROUP: 78 Motion Pictures		
Other	$18,019.80	$360.40
Total for MAJOR GROUP 78	$18,019.80	$360.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,352.37	$47.05
Other	$36,794.86	$735.90
Total for MAJOR GROUP 79	$39,147.23	$782.95
MAJOR GROUP: 80 Health Services		
Other	$48,459.24	$969.19
Total for MAJOR GROUP 80	$48,459.24	$969.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$38,581.15	$771.63
Total for MAJOR GROUP 81	$38,581.15	$771.63
MAJOR GROUP: 82 Educational Services		

Winner - 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	$4,123.02	$82.46
Total for MAJOR GROUP 86	$4,123.02	$82.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,904.41	$418.09
8742 Management Consulting Services	$2,352.68	$47.05
Other	$10,003.69	$200.07
Total for MAJOR GROUP 87	$33,260.78	$665.21
Total for DIVISION I	$785,659.94	$15,713.22

Winner - General Recap

C	Construction	$78,592.54	$1,571.86
D	Manufacturing	$177,244.45	$3,544.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598,999.05	$11,979.99
F	Wholesale Trade	$403,674.54	$8,076.50
G	Retail Trade	$4,145,284.41	$82,905.70
H	Finance, Insurance, And Real Estate	$60,977.44	$1,219.54
I	Services	$785,659.94	$15,713.22
	Other	$2,476.05	$49.52
	Total for Winner - General	$6,252,908.42	$125,061.25

Winner - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,592.09	$895.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$89,784.69	$897.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$386,715.34	$3,867.16
5813 Drinking Places	$53,856.93	$538.57
Total for MAJOR GROUP 58	$440,572.27	$4,405.73
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$642,999.63	$6,430.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$214,660.25	$2,146.60
Total for MAJOR GROUP 70	$214,660.25	$2,146.60
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$237,208.55	$2,372.09

Winner - Gross Receipts Recap

G	Retail Trade	$642,999.63	$6,430.00
I	Services	$237,208.55	$2,372.09
	Other	$6,719.00	$67.20
	Total for Winner - Gross Receipts	$886,927.18	$8,869.29

Winner Recap

C	Construction	$78,592.54	$1,571.86
D	Manufacturing	$177,244.45	$3,544.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$598,999.05	$11,979.99
F	Wholesale Trade	$403,674.54	$8,076.50
G	Retail Trade	$4,788,284.04	$89,335.70
H	Finance, Insurance, And Real Estate	$60,977.44	$1,219.54
I	Services	$1,022,868.49	$18,085.31
	Other	$9,195.05	$116.72
	Total for Winner	$7,139,835.60	$133,930.54

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.

Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$61.27	$1.22
Total for MAJOR GROUP 27	$61.27	$1.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$235.27	$4.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$4,916.89	$98.34
Total for MAJOR GROUP 48	$4,916.89	$98.34
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	$13,958.50	$279.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$337.54	$6.75
Other	N/A	N/A
Total for MAJOR GROUP 50	$839.93	$16.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$847.24	$16.95
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: 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		
5961 Catalog and Mail-Order Houses	$91.98	$1.84
Other	$4,971.38	$99.43
Total for MAJOR GROUP 59	$5,063.36	$101.27
Total for DIVISION G	$8,767.87	$175.36
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$3,637.97	$72.76
Total for MAJOR GROUP 73	$3,637.97	$72.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Witten - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$7,265.73	$145.32

Witten - General Recap

D	Manufacturing	$235.27	$4.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,958.50	$279.17
F	Wholesale Trade	$847.24	$16.95
G	Retail Trade	$8,767.87	$175.36
I	Services	$7,265.73	$145.32
	Total for Witten - General	$31,074.61	$621.50

Witten Recap

D	Manufacturing	$235.27	$4.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,958.50	$279.17
F	Wholesale Trade	$847.24	$16.95
G	Retail Trade	$8,767.87	$175.36
I	Services	$7,265.73	$145.32
	Total for Witten	$31,074.61	$621.50

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,362.31	$347.25
Total for MAJOR GROUP 17	$17,362.31	$347.25
Total for DIVISION C	$17,555.31	$351.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$846.93	$16.94
Other	$402.17	$8.05
Total for MAJOR GROUP 27	$1,249.10	$24.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,088.84	$261.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,859.50	$317.19
4813 Telephone Communications, Except Radiotelephone	$13,822.17	$276.44
4899 Communications Services, NEC	$573.23	$11.46
Other	$3,703.50	$74.07
Total for MAJOR GROUP 48	$33,958.40	$679.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,296.24	$825.93
Total for MAJOR GROUP 49	$41,296.24	$825.93
Total for DIVISION E	$78,260.64	$1,565.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$9,336.45	$186.73
Other	$7,376.45	$147.53
Total for MAJOR GROUP 50	$16,712.90	$334.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,112.53	$62.25

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,112.53	$62.25
Total for DIVISION F	$19,825.43	$396.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,123.94	$482.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,205.23	$484.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,333.05	$26.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,522.05	$30.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$411.01	$8.22
Other	$205,171.72	$4,103.44
Total for MAJOR GROUP 54	$205,582.73	$4,111.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,244.90	$444.90
Total for MAJOR GROUP 55	$22,244.90	$444.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,032.67	$20.65
5651 Family Clothing Stores	$2,023.23	$40.47
5661 Shoe Stores	$727.00	$14.54
Other	$523.00	$10.46
Total for MAJOR GROUP 56	$4,305.90	$86.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,750.51	$35.01
Total for MAJOR GROUP 57	$1,750.51	$35.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$264.50	$5.29
5961 Catalog and Mail-Order Houses	$5,201.74	$104.04
5963 Direct Selling Establishments	$4,921.98	$98.44
5999 Miscellaneous Retail Stores, NEC	$485.91	$9.72
Other	$2,056.30	$41.13
Total for MAJOR GROUP 59	$12,930.43	$258.62
Total for DIVISION G	$329,816.70	$6,596.36
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,300.00	$266.00
Total for MAJOR GROUP 65	$13,300.00	$266.00
Total for DIVISION H	$19,604.99	$392.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,150.67	$163.02
Total for MAJOR GROUP 72	$8,150.67	$163.02
MAJOR GROUP: 73 Business Services		

Wolsey - General *continued...*

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

	Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC	$4,999.66	$99.99
7389 Miscellaneous Business Services	$997.98	$19.96
Other	$3,749.43	$74.98
Total for MAJOR GROUP 73	$9,747.07	$194.93
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		
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	$58.50	$1.17
Total for MAJOR GROUP 87	$58.50	$1.17
Total for DIVISION I	$32,955.16	$659.11

Wolsey - General Recap

C	Construction	$17,555.31	$351.11
D	Manufacturing	$13,088.84	$261.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,260.64	$1,565.21
F	Wholesale Trade	$19,825.43	$396.51
G	Retail Trade	$329,816.70	$6,596.36
H	Finance, Insurance, And Real Estate	$19,604.99	$392.10
I	Services	$32,955.16	$659.11
	Other	$717.00	$14.34
	Total for Wolsey - General	$511,824.07	$10,236.53

Wolsey Recap

C	Construction	$17,555.31	$351.11
D	Manufacturing	$13,088.84	$261.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,260.64	$1,565.21
F	Wholesale Trade	$19,825.43	$396.51
G	Retail Trade	$329,816.70	$6,596.36
H	Finance, Insurance, And Real Estate	$19,604.99	$392.10
I	Services	$32,955.16	$659.11
	Other	$717.00	$14.34
	Total for Wolsey	$511,824.07	$10,236.53

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.

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$168.26	$3.37
Total for MAJOR GROUP 27	$168.26	$3.37
Total for DIVISION D	$168.26	$3.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,410.00	$108.20
Other	$4,160.50	$83.21
Total for MAJOR GROUP 48	$9,570.50	$191.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,597.50	$271.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$238.78	$4.78
Total for MAJOR GROUP 50	$238.78	$4.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$337.90	$6.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$487.67	$9.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,327.00	$26.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$222.90	$4.46
Total for MAJOR GROUP 57	$222.90	$4.46
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$184.98	$3.70
5963 Direct Selling Establishments	$2,343.94	$46.88
Other	$743.45	$14.88
Total for MAJOR GROUP 59	$3,272.37	$65.46
Total for DIVISION G	$31,131.44	$622.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$839.52	$16.79
Total for MAJOR GROUP 73	$839.52	$16.79

Wood - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,666.82	$53.34

Wood - General Recap

D	Manufacturing	$168.26	$3.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,597.50	$271.95
F	Wholesale Trade	$337.90	$6.76
G	Retail Trade	$31,131.44	$622.64
I	Services	$2,666.82	$53.34
	Other	$969.00	$19.38
	Total for Wood - General	$48,870.92	$977.44

Wood Recap

D	Manufacturing	$168.26	$3.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,597.50	$271.95
F	Wholesale Trade	$337.90	$6.76
G	Retail Trade	$31,131.44	$622.64
I	Services	$2,666.82	$53.34
	Other	$969.00	$19.38
	Total for Wood	$48,870.92	$977.44

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.

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$713.45	$14.27
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		
Other	$19,756.06	$395.12
Total for MAJOR GROUP 17	$19,756.06	$395.12
Total for DIVISION C	$36,929.06	$738.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,924.62	$58.49
2731 Books: Publishing, or Publishing and Printing	$205.90	$4.12
Other	$752.02	$15.03
Total for MAJOR GROUP 27	$3,882.54	$77.64
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	$11,004.24	$220.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,036.80	$1,440.74
4813 Telephone Communications, Except Radiotelephone	$65,810.00	$1,316.20
4841 Cable and Other Pay Television Services	$2,802.17	$56.04
Other	$998.98	$19.98
Total for MAJOR GROUP 48	$141,647.95	$2,832.96
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	$205,835.53	$4,116.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,200.82	$44.02

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,038.84	$20.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,347.95	$706.96
5087 Service Establishment Equipment and Supplies	$17,746.77	$354.94
Other	$34,908.03	$698.17
Total for MAJOR GROUP 50	$91,242.41	$1,824.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,889.77	$77.79
Other	$10,737.08	$214.74
Total for MAJOR GROUP 51	$14,626.85	$292.53
Total for DIVISION F	$105,869.26	$2,117.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,577.18	$131.54
Total for MAJOR GROUP 52	$6,577.18	$131.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,302.39	$26.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,439.22	$28.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,248.80	$2,424.98
5499 Miscellaneous Food Stores	$1,951.39	$39.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$123,416.86	$2,468.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,762.62	$35.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,016.35	$40.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,037.17	$20.74
5651 Family Clothing Stores	$961.28	$19.24
Other	$11,016.61	$220.34
Total for MAJOR GROUP 56	$13,015.06	$260.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,700.26	$234.01
5719 Miscellaneous Homefurnishings Stores	$1,491.00	$29.82
5734 Computer and Computer Software Stores	$931.07	$18.62
Other	$2,685.30	$53.71
Total for MAJOR GROUP 57	$16,807.63	$336.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,251.00	$65.02
5943 Stationery Stores	$849.83	$17.00
5961 Catalog and Mail-Order Houses	$6,464.43	$129.28
5963 Direct Selling Establishments	$5,686.36	$113.72
5999 Miscellaneous Retail Stores, NEC	$113,764.40	$2,275.29
Other	$19,796.47	$395.94
Total for MAJOR GROUP 59	$149,812.49	$2,996.25
Total for DIVISION G	$375,286.35	$7,505.75
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		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$949.99	$19.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,841.27	$336.82
Total for MAJOR GROUP 72	$16,841.27	$336.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,945.67	$38.91
7372 Prepackaged Software	$2,244.07	$44.88
7379 Computer Related Services, NEC	$349.50	$6.99
7389 Miscellaneous Business Services	$3,743.63	$74.87
Other	$2,042.69	$40.85
Total for MAJOR GROUP 73	$10,325.56	$206.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,985.01	$519.70
Other	$6,196.47	$123.93
Total for MAJOR GROUP 75	$32,181.48	$643.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,188.52	$123.77
Total for MAJOR GROUP 76	$6,188.52	$123.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$483.70	$9.67
Other	$66,671.68	$1,333.44
Total for MAJOR GROUP 87	$67,155.38	$1,343.11
Total for DIVISION I	$143,516.07	$2,870.31

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

Returns Filed: December 2013

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$713.45	$14.27
C	Construction	$36,929.06	$738.58
D	Manufacturing	$11,004.24	$220.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,835.53	$4,116.72
F	Wholesale Trade	$105,869.26	$2,117.39
G	Retail Trade	$375,286.35	$7,505.75
H	Finance, Insurance, And Real Estate	$949.99	$19.00
I	Services	$143,516.07	$2,870.31
	Total for Woonsocket - General	$880,103.95	$17,602.09

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$713.45	$14.27
C	Construction	$36,929.06	$738.58
D	Manufacturing	$11,004.24	$220.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,835.53	$4,116.72
F	Wholesale Trade	$105,869.26	$2,117.39
G	Retail Trade	$375,286.35	$7,505.75
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Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$665.73	$13.31
Total for MAJOR GROUP 07	$665.73	$13.31
Total for DIVISION A	$665.73	$13.31
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$925.99	$18.52
Other	$2,158.90	$43.18
Total for MAJOR GROUP 17	$3,084.89	$61.70
Total for DIVISION C	$3,084.89	$61.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,416.18	$28.32
2741 Miscellaneous Publishing	$44.51	$0.90
Other	$408.55	$8.17
Total for MAJOR GROUP 27	$1,869.24	$37.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,733.25	$294.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,722.00	$194.44
Total for MAJOR GROUP 42	$9,722.00	$194.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,149.00	$842.98
4813 Telephone Communications, Except Radiotelephone	$1,145.16	$22.90
4841 Cable and Other Pay Television Services	$33,077.63	$661.55
4899 Communications Services, NEC	$433.23	$8.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,825.02	$1,536.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,608.50	$1,032.17
Total for MAJOR GROUP 49	$51,608.50	$1,032.17
Total for DIVISION E	$138,155.52	$2,763.11
DIVISION: F Wholesale Trade		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,969.72	$79.39
Other	$41,833.52	$836.68
Total for MAJOR GROUP 50	$45,803.24	$916.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$225,830.46	$4,516.62
Total for MAJOR GROUP 51	$225,830.46	$4,516.62
Total for DIVISION F	$271,633.70	$5,432.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,776.04	$315.51
Other	$1,422.43	$28.45
Total for MAJOR GROUP 52	$17,198.47	$343.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,464.99	$29.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,844.99	$36.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,176.88	$25.00
Other	$22,442.41	$448.85
Total for MAJOR GROUP 54	$23,619.29	$473.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,725.43	$274.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,268.67	$285.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$816.54	$16.33
5651 Family Clothing Stores	$1,490.50	$29.82
5661 Shoe Stores	$463.43	$9.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,064.97	$61.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,041.50	$20.83
5731 Radio, Television, and Consumer Electronics Stores	$2,542.03	$65.20
Other	$4,879.40	$97.59
Total for MAJOR GROUP 57	$8,462.93	$183.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$516.02	$10.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,402.29	$908.05
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,474.96	$189.50
5963 Direct Selling Establishments	$7,355.89	$147.11
5999 Miscellaneous Retail Stores, NEC	$9,154.99	$183.11
Other	$2,659.81	$53.20
Total for MAJOR GROUP 59	$28,645.65	$572.92
Total for DIVISION G	$142,507.26	$2,865.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Worthing - 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	$9,410.00	$188.20
Total for MAJOR GROUP 65	$9,410.00	$188.20
Total for DIVISION H	$10,480.40	$209.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,549.30	$90.98
Total for MAJOR GROUP 72	$4,549.30	$90.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,645.30	$192.91
7372 Prepackaged Software	$1,343.33	$26.87
7389 Miscellaneous Business Services	$7,857.54	$157.15
Other	$4,229.05	$84.58
Total for MAJOR GROUP 73	$23,075.22	$461.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,896.61	$197.93
Total for MAJOR GROUP 75	$9,896.61	$197.93
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	$1,905.94	$38.12
Total for MAJOR GROUP 78	$1,905.94	$38.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$833.95	$16.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$991.45	$19.83
Total for DIVISION I	$41,406.51	$828.13

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$665.73	$13.31
C	Construction	$3,084.89	$61.70
D	Manufacturing	$14,733.25	$294.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,155.52	$2,763.11
F	Wholesale Trade	$271,633.70	$5,432.69
G	Retail Trade	$142,507.26	$2,865.98
H	Finance, Insurance, And Real Estate	$10,480.40	$209.61
I	Services	$41,406.51	$828.13
	Total for Worthing - General	$622,667.26	$12,469.20

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

Worthing - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,118.19	$451.18
Total for MAJOR GROUP 58	$45,118.19	$451.18
Total for DIVISION G	$49,337.19	$493.37

Worthing - Gross Receipts Recap

G	Retail Trade	$49,337.19	$493.37
	Total for Worthing - Gross Receipts	$49,337.19	$493.37

Worthing Recap

A	Agriculture, Forestry, And Fishing	$665.73	$13.31
C	Construction	$3,084.89	$61.70
D	Manufacturing	$14,733.25	$294.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,155.52	$2,763.11
F	Wholesale Trade	$271,633.70	$5,432.69
G	Retail Trade	$191,844.45	$3,359.35
H	Finance, Insurance, And Real Estate	$10,480.40	$209.61
I	Services	$41,406.51	$828.13
	Total for Worthing	$672,004.45	$12,962.57

ITEMS OF NOTE:

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

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$62.49	$0.62
Total for MAJOR GROUP 27	$62.49	$0.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$177.49	$1.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,765.00	$17.65
Other	$4,397.00	$43.97
Total for MAJOR GROUP 48	$6,162.00	$61.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,498.78	$204.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,837.25	$178.37
Total for MAJOR GROUP 50	$17,837.25	$178.37
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	$75,695.89	$756.96
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		
5651 Family Clothing Stores	$243.20	$2.43
Other	$243.60	$2.44
Total for MAJOR GROUP 56	$486.80	$4.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$184.03	$1.84
Other	$775.71	$7.76
Total for MAJOR GROUP 59	$959.74	$9.60

Yale - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$39,284.94	$392.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$884.60	$8.85
Total for MAJOR GROUP 73	$884.60	$8.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,106.74	$41.07

Yale - General Recap

D	Manufacturing	$177.49	$1.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,498.78	$204.99
F	Wholesale Trade	$75,695.89	$756.96
G	Retail Trade	$39,284.94	$392.86
I	Services	$4,106.74	$41.07
	Other	$872.00	$8.72
	Total for Yale - General	$140,635.84	$1,406.37

Yale Recap

D	Manufacturing	$177.49	$1.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,498.78	$204.99
F	Wholesale Trade	$75,695.89	$756.96
G	Retail Trade	$39,284.94	$392.86
I	Services	$4,106.74	$41.07
	Other	$872.00	$8.72
	Total for Yale	$140,635.84	$1,406.37

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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$81,692.14	$1,633.84
0752 Animal Specialty Services, Except Veterinary	$19,300.94	$386.02
0782 Lawn and Garden Services	$67,294.17	$1,345.89
Other	$16,055.24	$321.11
Total for MAJOR GROUP 07	$184,342.49	$3,686.86
Total for DIVISION A	$184,505.97	$3,690.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,443.77	$48.88
Total for MAJOR GROUP 15	$2,443.77	$48.88
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,435.34	$48.70
Total for MAJOR GROUP 16	$2,435.34	$48.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,041.25	$529.85
1731 Electrical Work	$32,103.41	$642.07
1751 Carpentry Work	$73,223.79	$1,464.48
1771 Concrete Work	$1,965.31	$39.31
1796 Installation or Erection of Building Equipment, NEC	$3,741.23	$79.34
1799 Special Trade Contractors, NEC	($9,951.97)	($199.04)
Other	$35,726.02	$714.53
Total for MAJOR GROUP 17	$162,849.04	$3,270.54
Total for DIVISION C	$167,728.15	$3,368.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$263,537.25	$5,270.74
Total for MAJOR GROUP 23	$263,537.25	$5,270.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$23,429.64	$468.60
Total for MAJOR GROUP 24	$23,429.64	$468.60
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$66,129.01	$1,322.59
2721 Periodicals: Publishing, or Publishing and Printing	$3,860.49	$77.22
2731 Books: Publishing, or Publishing and Printing	$3,100.48	$62.01
2741 Miscellaneous Publishing	$1,787.50	$35.75
2752 Commercial Printing, Lithographic	$7,155.04	$143.10
2759 Commercial Printing, NEC	$118,730.77	$2,374.61
Other	$11,324.86	$226.50
Total for MAJOR GROUP 27	$212,088.15	$4,241.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$53,342.50	$1,066.85
Total for MAJOR GROUP 28	$53,342.50	$1,066.85
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$26,442.92	$528.86
Total for MAJOR GROUP 30	$26,442.92	$528.86

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$146,777.60	$2,935.55
Other	$34,089.93	$681.80
Total for MAJOR GROUP 32	$180,867.53	$3,617.35
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$143,208.75	$2,864.18
3556 Food Products Machinery	$5,049.91	$100.99
3578 Calculating and Accounting Machines, Except Electronic Computers	$15,482.50	$309.65
Other	$4,720.35	$94.41
Total for MAJOR GROUP 35	$168,461.51	$3,369.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$178,903.60	$3,578.07
Total for MAJOR GROUP 36	$178,903.60	$3,578.07
MAJOR GROUP: 37 Transportation Equipment		
Other	$51,500.48	$1,030.01
Total for MAJOR GROUP 37	$51,500.48	$1,030.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$25,241.99	$504.84
Total for MAJOR GROUP 38	$25,241.99	$504.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,768.76	$75.38
Total for MAJOR GROUP 39	$3,768.76	$75.38
Total for DIVISION D	$1,399,811.33	$27,996.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$30,703.33	$614.06
Total for MAJOR GROUP 41	$30,703.33	$614.06
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$160,045.34	$3,200.91
4225 General Warehousing and Storage	$5,023.01	$100.46
Other	$9,589.79	$191.79
Total for MAJOR GROUP 42	$174,658.14	$3,493.16
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	$824,097.83	$16,481.96
4813 Telephone Communications, Except Radiotelephone	$144,036.92	$2,880.74
4841 Cable and Other Pay Television Services	$697,668.95	$13,953.38
4899 Communications Services, NEC	$14,537.32	$290.74
Other	$560.56	$11.21
Total for MAJOR GROUP 48	$1,680,901.58	$33,618.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,216,434.12	$24,580.77
Total for MAJOR GROUP 49	$1,216,434.12	$24,580.77
Total for DIVISION E	$3,102,754.17	$62,307.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,636.14	$72.72

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5013 Motor Vehicle Supplies and New Parts	$22,642.60	$452.85
5032 Brick, Stone, and Related Construction Materials	$11,542.27	$230.85
5039 Construction Materials, NEC	$43,165.11	$863.30
5044 Office Equipment	$76,221.94	$1,524.43
5045 Computers and Computer Peripheral Equipment and Software	($3,105.86)	($62.12)
5046 Commercial Equipment, NEC	$47,335.08	$946.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$85,257.82	$1,705.16
5049 Professional Equipment and Supplies, NEC	$5,075.71	$101.52
5051 Metals Service Centers and Offices	$22,193.39	$443.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$330,851.40	$6,617.03
5064 Electrical Appliances, Television and Radio Sets	$6,667.83	$133.36
5065 Electronic Parts and Equipment, NEC	$7,509.94	$150.20
5074 Plumbing and Heating Equipment and Supplies	$198,349.19	$3,966.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$134,873.55	$2,697.47
5082 Construction and Mining Machinery and Equipment	$61,744.57	$1,234.89
5084 Industrial Machinery and Equipment	$291,111.27	$5,897.78
5085 Industrial Supplies	$10,045.51	$200.90
5087 Service Establishment Equipment and Supplies	$8,830.78	$176.62
5091 Sporting and Recreational Goods and Supplies	$1,504.62	$30.10
Other	$62,437.60	$1,248.74
Total for MAJOR GROUP 50	$1,427,890.46	$28,633.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,599.15	$211.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,027.00	$300.54
5141 Groceries, General Line	$58,274.92	$1,165.50
5145 Confectionery	$19,431.43	$388.62
5149 Groceries and Related Products, NEC	$5,325.69	$106.52
5169 Chemicals and Allied Products, NEC	$16,867.92	$337.36
5191 Farm Supplies	$124,457.33	$2,489.15
Other	$40,861.59	$817.25
Total for MAJOR GROUP 51	$290,845.03	$5,816.92
Total for DIVISION F	$1,718,735.49	$34,450.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,662,189.18	$53,243.77
5231 Paint, Glass, and Wallpaper Stores	$70,999.88	$1,419.99
5251 Hardware Stores	$362,184.31	$7,243.69
5261 Retail Nurseries, Lawn and Garden Supply Stores	$23,914.59	$478.29
Total for MAJOR GROUP 52	$3,119,287.96	$62,385.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,279,216.54	$145,584.34
5331 Variety Stores	$736,328.49	$14,726.57
5399 Miscellaneous General Merchandise Stores	$95,325.59	$1,906.51
Total for MAJOR GROUP 53	$8,110,870.62	$162,217.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,250,870.93	$65,017.43
5499 Miscellaneous Food Stores	$101,310.09	$2,036.39
Other	$40,892.29	$817.86
Total for MAJOR GROUP 54	$3,393,073.31	$67,871.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$202,302.25	$4,046.05
5531 Auto and Home Supply Stores	$460,154.75	$9,203.09
5541 Gasoline Service Station	$258,254.11	$5,165.09
Other	$22,143.05	$442.86
Total for MAJOR GROUP 55	$942,854.16	$18,857.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$613.34	$12.27

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$191,659.52	$3,833.19
5641 Children's and Infants' Wear Stores	$3,947.50	$78.95
5651 Family Clothing Stores	$61,977.39	$1,239.55
5661 Shoe Stores	$111,568.83	$2,231.39
5699 Miscellaneous Apparel and Accessory Stores	$7,890.61	$157.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$380,820.69	$7,616.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$362,827.63	$7,256.56
5713 Floor Coverings Stores	$11,286.83	$225.74
5719 Miscellaneous Homefurnishings Stores	$35,902.75	$718.05
5722 Household Appliance Stores	$153,125.35	$2,952.61
5731 Radio, Television, and Consumer Electronics Stores	$44,254.00	$885.08
5734 Computer and Computer Software Stores	$162,642.56	$3,252.84
5736 Musical Instruments Stores	$16,289.25	$325.79
Other	N/A	N/A
Total for MAJOR GROUP 57	$787,159.67	$15,633.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,178,663.64	$43,573.30
5813 Drinking Places	$372,442.81	$7,448.86
Total for MAJOR GROUP 58	$2,551,106.45	$51,022.16
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$319,386.88	$6,387.74
5921 Liquor Stores	$271,948.92	$5,438.97
5932 Used Merchandise Stores	$173,474.76	$3,469.51
5941 Sporting Goods Stores and Bicycle Shops	$243,684.86	$4,873.70
5942 Book Stores	$21,476.65	$429.53
5943 Stationery Stores	$82,124.77	$1,642.51
5944 Jewelry Stores	$37,736.49	$754.73
5945 Hobby, Toy, and Game Stores	$21,069.32	$421.38
5947 Gift, Novelty, and Souvenir Shops	$55,851.93	$1,117.04
5949 Sewing, Needlework, and Piece Goods Stores	$34,189.34	$683.79
5961 Catalog and Mail-Order Houses	$105,478.10	$2,109.54
5962 Automatic Merchandise Machine Operators	$46,399.20	$927.99
5963 Direct Selling Establishments	$100,367.73	$2,007.36
5984 Liquefied Petroleum Gas Dealers	$18,079.85	$361.60
5999 Miscellaneous Retail Stores, NEC	$415,122.33	$8,302.45
Other	$35,236.04	$704.72
Total for MAJOR GROUP 59	$1,981,627.17	$39,632.56
Total for DIVISION G	$21,266,800.03	$425,236.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$14,806.81	$296.14
6099 Functions Related to Depository Banking, NEC	$4,359.94	$87.20
Other	N/A	N/A
Total for MAJOR GROUP 60	$19,592.75	$391.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$168.00	$3.36
6159 Miscellaneous Business Credit Institutions	$18,820.01	$376.40
Other	$2,455.59	$49.11
Total for MAJOR GROUP 61	$21,443.60	$428.87
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		
Other	$13,386.39	$267.73
Total for MAJOR GROUP 63	$13,386.39	$267.73

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,314.59	$146.29
Total for MAJOR GROUP 64	$7,314.59	$146.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$121,597.96	$2,431.95
6541 Title Abstract Offices	$27,315.25	$546.30
Other	N/A	N/A
Total for MAJOR GROUP 65	$155,329.96	$3,106.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,332.74	$286.66
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,526.74	$310.54
Total for DIVISION H	$234,229.53	$4,684.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$349,196.63	$6,983.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$350,539.92	$7,010.80
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$18,090.73	$361.81
7217 Carpet and Upholstery Cleaning	$8,178.69	$163.58
7218 Industrial Launderers	$36,696.78	$733.94
7221 Photographic Studios, Portrait	$7,753.78	$155.08
7231 Beauty Shops	$247,503.64	$4,950.11
7261 Funeral Services and Crematories	$131,772.65	$2,635.46
7299 Miscellaneous Personal Services, NEC	$41,347.14	$826.93
Other	$34,818.89	$696.38
Total for MAJOR GROUP 72	$526,162.30	$10,523.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$10,141.61	$202.83
7319 Advertising, NEC	$627.51	$12.56
7322 Adjustment and Collection Services	$19,348.95	$386.98
7323 Credit Reporting Services	$4,028.00	$80.56
7334 Photocopying and Duplicating Services	$416.56	$8.33
7338 Secretarial and Court Reporting	$6,072.67	$121.46
7342 Disinfecting and Pest Control Services	$8,158.55	$163.18
7349 Building Cleaning and Maintenance Services, NEC	$74,116.72	$1,482.35
7352 Medical Equipment Rental and Leasing	$47,352.17	$947.04
7353 Heavy Construction Equipment Rental and Leasing	$10,865.63	$217.31
7359 Equipment Rental and Leasing, NEC	$213,166.19	$4,263.32
7363 Help Supply Services	$116,122.13	$2,322.44
7371 Computer Programming Services	$5,675.82	$113.52
7372 Prepackaged Software	$61,150.15	$1,223.00
7374 Computer Processing and Data Preparation and Processing Services	$78,489.45	$1,569.79
7375 Information Retrieval Services	$998.50	$19.97
7377 Computer Rental and Leasing	$6,792.50	$135.85
7378 Computer Maintenance and Repair	$2,935.50	$58.71
7379 Computer Related Services, NEC	$64,763.61	$1,295.28
7381 Detective, Guard, and Armored Car Services	$25,605.45	$512.11
7382 Security Systems Services	$12,822.79	$256.45
7389 Miscellaneous Business Services	$86,876.50	$1,737.53
Other	$87,576.12	$1,753.86
Total for MAJOR GROUP 73	$944,103.08	$18,884.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$162,625.92	$3,252.52
7536 Automotive Glass Replacement Shops	$34,847.72	$696.95
7538 General Automotive Repair Shops	$125,522.68	$2,510.45

Yankton - General *continued...*

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

	Taxable	Tax Due
7542 Carwashes	$63,826.08	$1,276.52
Other	$66,488.88	$1,329.77
Total for MAJOR GROUP 75	$453,311.28	$9,066.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,132.19	$82.64
7699 Repair Shops and Related Services, NEC	$83,284.51	$1,665.71
Other	$6,862.26	$137.24
Total for MAJOR GROUP 76	$94,278.96	$1,885.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$65,349.17	$1,306.98
Other	$84,900.78	$1,698.02
Total for MAJOR GROUP 78	$150,249.95	$3,005.00
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$3,837.08	$76.74
7999 Amusement and Recreation Services, NEC	$16,034.64	$320.70
Other	$142,071.02	$2,841.42
Total for MAJOR GROUP 79	$161,942.74	$3,238.86
MAJOR GROUP: 80 Health Services		
Other	$276,611.53	$5,532.24
Total for MAJOR GROUP 80	$276,611.53	$5,532.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$176,489.84	$3,529.81
Total for MAJOR GROUP 81	$176,489.84	$3,529.81
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$12,488.04	$249.76
Other	$6,424.29	$128.49
Total for MAJOR GROUP 82	$18,912.33	$378.25
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$11,535.19	$230.71
Other	$6,357.10	$127.15
Total for MAJOR GROUP 86	$17,892.29	$357.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,472.32	$529.44
8721 Accounting, Auditing, and Bookkeeping Services	$130,723.97	$2,614.49
8734 Testing Laboratories	$4,953.99	$99.08
8741 Management Services	$155,806.44	$3,116.12
8742 Management Consulting Services	$40,454.28	$809.09
8748 Business Consulting Services, NEC	$5,905.82	$118.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$367,716.82	$7,354.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,318.70	$286.37
Total for MAJOR GROUP 89	$14,318.70	$286.37
Total for DIVISION I	$3,552,529.74	$71,053.04

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$184,505.97	$3,690.13
C	Construction	$167,728.15	$3,368.12
D	Manufacturing	$1,399,811.33	$27,996.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,102,754.17	$62,307.16
F	Wholesale Trade	$1,718,735.49	$34,450.23
G	Retail Trade	$21,266,800.03	$425,236.38
H	Finance, Insurance, And Real Estate	$234,229.53	$4,684.59
I	Services	$3,552,529.74	$71,053.04
	Total for Yankton - General	$31,627,094.41	$632,785.91

Yankton - Gross Receipts

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$582,604.00	$5,826.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$593,357.51	$5,933.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$42,483.09	$424.83
Total for MAJOR GROUP 55	$42,483.09	$424.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,121,031.17	$21,210.34
5813 Drinking Places	$362,821.55	$3,628.20
Total for MAJOR GROUP 58	$2,483,852.72	$24,838.54
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$140,787.48	$1,407.87
Other	$40,263.74	$402.64
Total for MAJOR GROUP 59	$181,051.22	$1,810.51
Total for DIVISION G	$3,536,139.53	$35,361.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$347,330.49	$3,473.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$348,673.78	$3,486.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$64,839.50	$648.39
Total for MAJOR GROUP 79	$64,839.50	$648.39
Total for DIVISION I	$498,148.45	$4,981.49

Yankton - Gross Receipts Recap

G	Retail Trade	$3,536,139.53	$35,361.42
I	Services	$498,148.45	$4,981.49
	Other	$1.91	$0.02
	Total for Yankton - Gross Receipts	$4,034,289.89	$40,342.93

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

Returns Filed: December 2013

Yankton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$184,505.97	$3,690.13
C	Construction	$167,728.15	$3,368.12
D	Manufacturing	$1,399,811.33	$27,996.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,102,754.17	$62,307.16
F	Wholesale Trade	$1,718,735.49	$34,450.23
G	Retail Trade	$24,802,939.56	$460,597.80
H	Finance, Insurance, And Real Estate	$234,229.53	$4,684.59
I	Services	$4,050,678.19	$76,034.53
	Other	$1.91	$0.02
	Total for Yankton	$35,661,384.30	$673,128.84

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.

Z-Various - 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: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	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
	Total for DIVISION D	$15,872.59	$317.45
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	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: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$4,479.00	$89.58
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		
Other		($31,589.30)	($631.79)
	Total for MAJOR GROUP 73	($31,589.30)	($631.79)
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

	Taxable	Tax Due
Z-Various - General ***continued...***		
Total for DIVISION I	($28,311.90)	($566.24)

Z-Various - General Recap

D	Manufacturing	$15,872.59	$317.45
G	Retail Trade	$4,479.00	$89.58
I	Services	($28,311.90)	($566.24)
	Other	$3,098.67	$61.97
	Total for Z-Various - General	$-4,861.64	$-97.24

Z-Various - Gross Receipts

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: I Services			
MAJOR GROUP: 73 Business Services			
Other		($51,982.00)	($519.82)
	Total for MAJOR GROUP 73	($51,982.00)	($519.82)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	($29,384.00)	($293.84)

Z-Various - Gross Receipts Recap

I	Services	($29,384.00)	($293.84)
	Other	$600.00	$6.00
	Total for Z-Various - Gross Receipts	$-28,784.00	$-287.84

Z-Various Recap

D	Manufacturing	$15,872.59	$317.45
G	Retail Trade	$4,479.00	$89.58
I	Services	($57,695.90)	($860.08)
	Other	$3,698.67	$67.97
	Total for Z-Various	$-33,645.64	$-385.08

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