SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: October 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: 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		
0752 Animal Specialty Services, Except Veterinary	$17,161.50	$343.23
0782 Lawn and Garden Services	$141,877.52	$2,837.56
0783 Ornamental Shrub and Tree Services	$65,482.15	$1,309.65
Other	$84,107.48	$1,682.15
Total for MAJOR GROUP 07	$308,628.65	$6,172.59
Total for DIVISION A	$308,884.65	$6,177.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$44,037.74	$880.76
Other	$109,787.76	$2,195.76
Total for MAJOR GROUP 15	$153,825.50	$3,076.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$35,006.28	$700.12
Other	$252,993.12	$5,059.87
Total for MAJOR GROUP 16	$287,999.40	$5,759.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$193,916.52	$3,878.33
1731 Electrical Work	$160,173.97	$3,203.49
1751 Carpentry Work	$73,266.90	$1,465.35
1752 Floor Laying and Other Floor Work, NEC	$85,597.76	$1,711.95
1761 Roofing, Siding, and Sheet Metal Work	$2,103.18	$42.07
1794 Excavation Work	$237,698.31	$4,753.97
1796 Installation or Erection of Building Equipment, NEC	$65,386.29	$1,307.72
1799 Special Trade Contractors, NEC	$135,304.44	$2,769.32
Other	$258,405.54	$5,229.05
Total for MAJOR GROUP 17	$1,211,852.91	$24,361.25
Total for DIVISION C	$1,653,677.81	$33,197.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$108,857.10	$2,177.14
Other	$5,364.39	$107.29
Total for MAJOR GROUP 20	$114,221.49	$2,284.43
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,315.56	$106.31
Total for MAJOR GROUP 23	$5,315.56	$106.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$82,746.98	$1,654.94
Total for MAJOR GROUP 24	$82,746.98	$1,654.94
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		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$191,328.83	$3,826.57
2721 Periodicals: Publishing, or Publishing and Printing	$23,559.64	$471.20
2731 Books: Publishing, or Publishing and Printing	$10,260.27	$205.22
2741 Miscellaneous Publishing	$5,618.27	$112.37
2752 Commercial Printing, Lithographic	$339,156.79	$6,783.14
2759 Commercial Printing, NEC	$124,958.49	$2,499.17
2771 Greeting Cards	$3,660.72	$73.22
Other	$29,406.50	$588.13
Total for MAJOR GROUP 27	$727,949.51	$14,559.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$134,312.97	$2,686.26
Total for MAJOR GROUP 28	$134,312.97	$2,686.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$20,501.75	$410.04
Total for MAJOR GROUP 30	$20,501.75	$410.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$255,663.86	$5,113.28
Other	($197,970.37)	($3,959.41)
Total for MAJOR GROUP 32	$57,693.49	$1,153.87
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	$164,896.62	$3,297.93
Total for MAJOR GROUP 34	$164,896.62	$3,297.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3555 Printing Trades Machinery and Equipment	$25,566.48	$511.33
3559 Special Industry Machinery, NEC	$42,006.85	$840.14
Other	$52,715.09	$1,054.31
Total for MAJOR GROUP 35	$120,288.42	$2,405.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$98,863.66	$1,977.27
Total for MAJOR GROUP 36	$98,863.66	$1,977.27
MAJOR GROUP: 37 Transportation Equipment		
Other	$127,311.21	$2,546.22
Total for MAJOR GROUP 37	$127,311.21	$2,546.22
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$828,562.30	$16,571.24
Total for MAJOR GROUP 38	$828,562.30	$16,571.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,498,582.08	$49,971.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4111 Local and Suburban Transit	$18,130.29	$362.61
Other	$38,140.40	$762.81
Total for MAJOR GROUP 41	$56,270.69	$1,125.42
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$263,336.22	$5,266.72
4225 General Warehousing and Storage	$14,527.58	$290.56
Other	N/A	N/A

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 42	$278,005.80	$5,560.12
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$122,393.87	$2,447.87
Other	N/A	N/A
Total for MAJOR GROUP 45	$124,693.87	$2,493.87
MAJOR GROUP: 47 Transportation Services		
Other	$1,712.12	$34.24
Total for MAJOR GROUP 47	$1,712.12	$34.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,524,721.65	$30,494.44
4813 Telephone Communications, Except Radiotelephone	$295,783.90	$5,915.67
4832 Radio Broadcasting Stations	$2,363.87	$47.28
4841 Cable and Other Pay Television Services	$1,054,855.90	$21,097.12
4899 Communications Services, NEC	$15,511.66	$310.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,893,498.65	$57,869.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$14,304.44	$286.09
4959 Sanitary Services, NEC	$68,828.30	$1,376.57
Other	$2,683,443.99	$53,668.88
Total for MAJOR GROUP 49	$2,766,576.73	$55,331.54
Total for DIVISION E	$6,196,447.86	$123,928.97

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,289.85	$125.79
5013 Motor Vehicle Supplies and New Parts	$7,006.75	$140.14
5023 Homefurnishings	$2,454.02	$49.08
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,032.39	$60.65
5032 Brick, Stone, and Related Construction Materials	$22,949.33	$458.99
5039 Construction Materials, NEC	($6,428.00)	($128.56)
5043 Photographic Equipment and Supplies	$9,339.50	$186.79
5044 Office Equipment	$166,872.03	$3,337.45
5045 Computers and Computer Peripheral Equipment and Software	$92,618.17	$1,852.36
5046 Commercial Equipment, NEC	$30,108.46	$602.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$105,681.51	$2,113.65
5049 Professional Equipment and Supplies, NEC	$2,716.61	$54.33
5051 Metals Service Centers and Offices	$10,055.73	$201.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$310,922.12	$6,218.45
5064 Electrical Appliances, Television and Radio Sets	$2,138.16	$42.77
5065 Electronic Parts and Equipment, NEC	$49,556.04	$991.12
5072 Hardware	$7,509.54	$150.20
5074 Plumbing and Heating Equipment and Supplies	$749,905.45	$15,002.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$307,100.40	$6,142.01
5078 Refrigeration Equipment and Supplies	$31,155.22	$623.11
5082 Construction and Mining Machinery and Equipment	$2,732.12	$54.64
5084 Industrial Machinery and Equipment	$125,860.28	$2,517.22
5085 Industrial Supplies	$104,308.07	$2,086.16
5087 Service Establishment Equipment and Supplies	$14,655.23	$293.11
5091 Sporting and Recreational Goods and Supplies	$3,408.90	$68.18
5099 Durable Goods, NEC	$275,654.01	$5,513.08
Other	$30,821.24	$616.43
Total for MAJOR GROUP 50	$2,468,423.13	$49,372.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$93,020.57	$1,860.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$43,186.22	$863.73
5136 Men's and Boys' Clothing and Furnishings	$17,686.12	$353.72
5141 Groceries, General Line	$268,187.58	$5,363.76

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5145 Confectionery	$4,844.64	$96.90
5149 Groceries and Related Products, NEC	$19,948.33	$398.97
5162 Plastics Materials and Basic Forms and Shapes	$9,490.93	$189.82
5169 Chemicals and Allied Products, NEC	$10,458.63	$209.17
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$10,150.26	$203.01
5182 Wine and Distilled Alcoholic Beverages	$1,875.10	$37.50
5191 Farm Supplies	$242,583.80	$4,851.67
5192 Books, Periodicals, and Newspapers	$716.66	$14.33
5199 Nondurable Goods, NEC	$152,374.27	$3,047.49
Other	$134,135.50	$2,707.85
Total for MAJOR GROUP 51	$1,008,658.61	$20,198.34
Total for DIVISION F	$3,477,081.74	$69,570.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,027,687.17	$100,786.46
5231 Paint, Glass, and Wallpaper Stores	$411,180.28	$8,224.64
5251 Hardware Stores	$259,316.57	$5,186.32
5261 Retail Nurseries, Lawn and Garden Supply Stores	$49,009.75	$980.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,751,154.82	$115,256.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,804,532.67	$236,090.64
5331 Variety Stores	$137,234.32	$2,744.69
5399 Miscellaneous General Merchandise Stores	$1,253,789.84	$25,075.79
Total for MAJOR GROUP 53	$13,195,556.83	$263,911.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,993,016.85	$99,860.32
5421 Meat and Fish Markets, Including Freezer Provisioners	$28,634.80	$572.69
5431 Fruit and Vegetable Markets	$11,369.35	$227.39
5461 Retail Bakeries	$22,045.68	$440.92
5499 Miscellaneous Food Stores	$198,256.89	$3,965.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,254,094.90	$105,081.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,159,324.43	$23,186.48
5531 Auto and Home Supply Stores	$1,038,407.29	$20,768.15
5541 Gasoline Service Station	$1,001,245.97	$20,024.92
5599 Automotive Dealers, NEC	$20,148.35	$402.97
Other	$156,669.88	$3,133.39
Total for MAJOR GROUP 55	$3,375,795.92	$67,515.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,742.03	$34.84
5621 Women's Clothing Stores	$372,579.35	$7,451.60
5632 Women's Accessory and Specialty Stores	$8,972.35	$179.45
5641 Children's and Infants' Wear Stores	$4,780.00	$95.60
5651 Family Clothing Stores	$314,973.45	$6,299.46
5661 Shoe Stores	$151,685.01	$3,033.71
5699 Miscellaneous Apparel and Accessory Stores	$130,559.40	$2,611.17
Total for MAJOR GROUP 56	$985,291.59	$19,705.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$599,361.09	$11,987.22
5713 Floor Coverings Stores	$293,531.65	$5,870.64
5719 Miscellaneous Homefurnishings Stores	$30,814.04	$616.29
5722 Household Appliance Stores	$710,217.59	$14,204.35
5731 Radio, Television, and Consumer Electronics Stores	$70,759.75	$1,415.19
5734 Computer and Computer Software Stores	$743,550.71	$14,905.04
5735 Record and Prerecorded Tape Stores	$8,147.41	$162.95

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5736 Musical Instruments Stores	$116,479.34	$2,329.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,577,939.98	$51,592.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,273,415.90	$85,468.34
5813 Drinking Places	$695,276.64	$13,905.57
Total for MAJOR GROUP 58	$4,968,692.54	$99,373.91
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,959.27	$259.19
5932 Used Merchandise Stores	$204,878.88	$4,097.59
5941 Sporting Goods Stores and Bicycle Shops	$383,070.90	$7,661.43
5942 Book Stores	$68,981.58	$1,379.64
5943 Stationery Stores	$405,774.67	$8,115.51
5944 Jewelry Stores	$251,565.35	$5,031.31
5945 Hobby, Toy, and Game Stores	$55,542.67	$1,110.86
5947 Gift, Novelty, and Souvenir Shops	$122,332.68	$2,446.66
5961 Catalog and Mail-Order Houses	$227,760.86	$4,555.23
5962 Automatic Merchandise Machine Operators	$41,706.13	$834.12
5963 Direct Selling Establishments	$212,425.02	$4,248.51
5989 Fuel Dealers, NEC	$1,234.70	$24.69
5992 Florists	$169,021.33	$3,380.42
5999 Miscellaneous Retail Stores, NEC	$1,564,822.83	$31,296.44
Other	$71,066.02	$1,421.32
Total for MAJOR GROUP 59	$3,793,142.89	$75,862.92
Total for DIVISION G	$39,901,669.47	$798,301.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$72,593.50	$1,451.87
6022 State Commercial Banks	$2,122.73	$42.45
6099 Functions Related to Depository Banking, NEC	$7,147.09	$142.95
Other	N/A	N/A
Total for MAJOR GROUP 60	$115,784.32	$2,315.69
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$21,012.64	$420.25
6153 Short-Term Business Credit Institutions, Except Agricultural	$11,555.95	$231.12
6159 Miscellaneous Business Credit Institutions	$73,646.31	$1,472.93
Other	N/A	N/A
Total for MAJOR GROUP 61	$209,139.57	$4,182.79
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,590.76	$171.82
Other	$23,274.93	$465.50
Total for MAJOR GROUP 63	$31,865.69	$637.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$62,314.39	$1,246.29
Total for MAJOR GROUP 64	$62,314.39	$1,246.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$404,332.46	$8,086.67
6541 Title Abstract Offices	$158,194.93	$3,163.90
Total for MAJOR GROUP 65	$562,527.39	$11,250.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$48,580.23	$971.60
Other	N/A	N/A
Total for MAJOR GROUP 67	$54,176.19	$1,083.52

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,487,907.95	$29,758.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,745,733.66	$34,914.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,900,589.93	$38,011.82
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$90,117.44	$1,802.35
7217 Carpet and Upholstery Cleaning	$18,241.47	$364.83
7221 Photographic Studios, Portrait	$91,454.44	$1,829.08
7231 Beauty Shops	$459,717.34	$9,194.38
7261 Funeral Services and Crematories	$252,650.96	$5,053.02
7299 Miscellaneous Personal Services, NEC	$130,663.37	$2,613.27
Other	$19,700.58	$394.02
Total for MAJOR GROUP 72	$1,062,545.60	$21,250.95
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$23,346.91	$466.94
7322 Adjustment and Collection Services	$48,559.85	$971.20
7323 Credit Reporting Services	$4,136.47	$82.73
7331 Direct Mail Advertising Services	$51,982.65	$1,039.65
7334 Photocopying and Duplicating Services	$14,506.58	$290.13
7336 Commercial Art and Graphic Design	$30,709.86	$614.19
7338 Secretarial and Court Reporting	$16,862.30	$337.26
7342 Disinfecting and Pest Control Services	$27,714.32	$554.29
7349 Building Cleaning and Maintenance Services, NEC	$231,032.06	$4,620.63
7352 Medical Equipment Rental and Leasing	$57,672.75	$1,153.46
7353 Heavy Construction Equipment Rental and Leasing	$92,190.86	$1,843.82
7359 Equipment Rental and Leasing, NEC	$345,431.99	$6,908.64
7361 Employment Agencies	$9,296.92	$185.94
7363 Help Supply Services	$38,290.76	$765.81
7371 Computer Programming Services	$240,655.81	$4,813.13
7372 Prepackaged Software	$147,204.55	$2,944.09
7373 Computer Integrated Systems Design	$228,379.85	$4,567.60
7374 Computer Processing and Data Preparation and Processing Services	$126,631.71	$2,532.64
7375 Information Retrieval Services	$2,379.93	$47.60
7377 Computer Rental and Leasing	$107,942.26	$2,158.85
7378 Computer Maintenance and Repair	$43,992.19	$879.84
7379 Computer Related Services, NEC	$77,285.64	$1,545.71
7381 Detective, Guard, and Armored Car Services	$87,519.04	$1,750.38
7382 Security Systems Services	$66,654.86	$1,333.10
7389 Miscellaneous Business Services	$265,584.36	$5,311.68
Other	$9,946.48	$198.93
Total for MAJOR GROUP 73	$2,395,910.96	$47,918.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$31,670.02	$633.40
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$469,704.01	$9,394.07
7536 Automotive Glass Replacement Shops	$16,676.61	$333.53
7538 General Automotive Repair Shops	$371,481.04	$7,429.64
7539 Automotive Repair Shops, NEC	$72,890.41	$1,457.81
7542 Carwashes	$59,107.19	$1,182.15
7549 Automotive Services, Except Repair and Carwashes	$56,832.83	$1,136.66
Other	$49,416.25	$988.32
Total for MAJOR GROUP 75	$1,127,778.36	$22,555.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$12,584.83	$251.70
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,721.25	$54.43
7629 Electrical and Electronic Repair Shops, NEC	$74,354.77	$1,487.10
7641 Reupholstery and Furniture Repair	$4,576.15	$91.52
7692 Welding Repair	$23,366.12	$467.32

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$266,593.88	$5,331.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$389,014.02	$7,780.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$75,593.56	$1,511.87
Other	$84,030.14	$1,680.60
Total for MAJOR GROUP 78	$159,623.70	$3,192.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$20,304.07	$406.08
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$34,243.49	$684.87
7991 Physical Fitness Facilities	$55,555.25	$1,111.10
7999 Amusement and Recreation Services, NEC	$247,466.28	$4,949.33
Other	$100,733.01	$2,014.66
Total for MAJOR GROUP 79	$458,302.10	$9,166.04
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$140,575.77	$2,811.51
8021 Offices and Clinics of Dentists	$17,797.27	$355.94
8042 Offices and Clinics of Optometrists	$58,280.58	$1,165.61
8049 Offices and Clinics of Health Practitioners, NEC	$17,802.73	$356.06
8051 Skilled Nursing Care Facilities	$19,780.51	$395.62
8062 General Medical and Surgical Hospitals	$115,947.94	$2,318.96
Other	N/A	N/A
Total for MAJOR GROUP 80	$372,579.20	$7,451.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$722,880.13	$14,457.62
Total for MAJOR GROUP 81	$722,880.13	$14,457.62
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$806.96	$16.14
8299 Schools and Educational Services NEC	$19,461.05	$389.22
Other	N/A	N/A
Total for MAJOR GROUP 82	$21,640.01	$432.80
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	$257.95	$5.16
8661 Religious Organizations	$3,143.27	$62.87
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,950.72	$99.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$193,761.43	$3,875.24
8712 Architectural Services	$11,493.80	$229.88
8721 Accounting, Auditing, and Bookkeeping Services	$518,146.84	$10,362.94
8734 Testing Laboratories	$126,016.54	$2,520.34
8741 Management Services	$494,743.10	$11,179.72
8742 Management Consulting Services	$152,770.59	$3,055.42
8748 Business Consulting Services, NEC	$5,767.83	$115.36
Other	$71,380.40	$1,427.61
Total for MAJOR GROUP 87	$1,574,080.53	$32,766.51
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$13,013.24	$260.27
Total for MAJOR GROUP 89	$13,013.24	$260.27
Total for DIVISION I	$10,213,271.87	$205,550.47
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A

Aberdeen - General *continued...*

DIVISION: J Public Administration *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$308,884.65	$6,177.71
C	Construction	$1,653,677.81	$33,197.76
D	Manufacturing	$2,498,582.08	$49,971.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,196,447.86	$123,928.97
F	Wholesale Trade	$3,477,081.74	$69,570.87
G	Retail Trade	$39,901,669.47	$798,301.26
H	Finance, Insurance, And Real Estate	$1,487,907.95	$29,758.19
I	Services	$10,213,271.87	$205,550.47
	Other	$5,000.00	$100.00
	Total for Aberdeen - General	$65,742,523.43	$1,316,556.90

Aberdeen - 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
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	$987,538.13	$9,875.38
Other	$8,110.71	$81.11
Total for MAJOR GROUP 54	$995,648.84	$9,956.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$174,912.98	$1,749.14
Total for MAJOR GROUP 55	$174,912.98	$1,749.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,248,051.35	$42,480.53
5813 Drinking Places	$664,872.85	$6,648.74
Total for MAJOR GROUP 58	$4,912,924.20	$49,129.27

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$7,313.58	$73.14
Total for MAJOR GROUP 59	$7,313.58	$73.14
Total for DIVISION G	$6,339,485.75	$63,394.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,520,433.95	$15,204.34
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,544,036.93	$15,440.37
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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	$91,588.34	$915.88
Other	$106,950.10	$1,069.50
Total for MAJOR GROUP 79	$198,538.44	$1,985.38
MAJOR GROUP: 80 Health Services		
Other	$46,445.16	$464.45
Total for MAJOR GROUP 80	$46,445.16	$464.45
Total for DIVISION I	$1,887,055.72	$18,870.56

Aberdeen - Gross Receipts Recap

G	Retail Trade	$6,339,485.75	$63,394.89
I	Services	$1,887,055.72	$18,870.56
	Other	$2,289.76	$22.90
	Total for Aberdeen - Gross Receipts	$8,228,831.23	$82,288.35

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$308,884.65	$6,177.71
C	Construction	$1,653,677.81	$33,197.76
D	Manufacturing	$2,498,582.08	$49,971.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,196,447.86	$123,928.97
F	Wholesale Trade	$3,477,081.74	$69,570.87
G	Retail Trade	$46,241,155.22	$861,696.15
H	Finance, Insurance, And Real Estate	$1,487,907.95	$29,758.19
I	Services	$12,100,327.59	$224,421.03
	Other	$7,289.76	$122.90
	Total for Aberdeen	$73,971,354.66	$1,398,845.25

Taxable	Tax Due

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

Akaska - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$115.95	$2.32
Other	$105.01	$2.10
Total for MAJOR GROUP 27	$220.96	$4.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$4,581.96	$91.64
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		
4841 Cable and Other Pay Television Services	$3,323.50	$66.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,687.50	$113.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,747.76	$334.96
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	$969.47	$19.38
Total for MAJOR GROUP 53	$969.47	$19.38
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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$135.35	$2.71
Other	$7,914.13	$158.29
Total for MAJOR GROUP 59	$8,049.48	$161.00

Akaska - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$44,874.71	$897.50
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$252.74	$5.05
		Total for MAJOR GROUP 73	$252.74	$5.05
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$10,954.25	$219.09

Akaska - General Recap

D	Manufacturing	$4,581.96	$91.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,747.76	$334.96
G	Retail Trade	$44,874.71	$897.50
I	Services	$10,954.25	$219.09
	Other	$906.30	$18.13
	Total for Akaska - General	$78,064.98	$1,561.32

Akaska Recap

D	Manufacturing	$4,581.96	$91.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,747.76	$334.96
G	Retail Trade	$44,874.71	$897.50
I	Services	$10,954.25	$219.09
	Other	$906.30	$18.13
	Total for Akaska	$78,064.98	$1,561.32

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7. Contractors’ Excise Tax is not included 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: 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	$2,157.16	$43.14
Total for MAJOR GROUP 07	$2,157.16	$43.14
Total for DIVISION A	$2,456.16	$49.12
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,690.94	$33.82
Other	$5,568.08	$111.36
Total for MAJOR GROUP 17	$7,259.02	$145.18
Total for DIVISION C	$10,962.81	$219.26
DIVISION: D 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	$4,790.16	$95.81
2721 Periodicals: Publishing, or Publishing and Printing	$168.77	$3.38
2731 Books: Publishing, or Publishing and Printing	$466.97	$9.34
Other	$3,212.91	$64.26
Total for MAJOR GROUP 27	$8,638.81	$172.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$33,415.06	$668.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,367.28	$87.34
Total for MAJOR GROUP 42	$4,367.28	$87.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,929.50	$698.59
4813 Telephone Communications, Except Radiotelephone	$36,225.74	$724.51
4841 Cable and Other Pay Television Services	$5,725.12	$114.50
4899 Communications Services, NEC	$919.64	$18.39

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,810.00	$1,556.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,089.41	$1,341.79
Total for MAJOR GROUP 49	$67,089.41	$1,341.79
Total for DIVISION E	$149,266.69	$2,985.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,273.95	$85.48
5045 Computers and Computer Peripheral Equipment and Software	$5,950.50	$119.01
5074 Plumbing and Heating Equipment and Supplies	$1,007.00	$20.14
Other	$42,712.29	$854.25
Total for MAJOR GROUP 50	$53,943.74	$1,078.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,757.00	$55.14
5141 Groceries, General Line	$1,794.34	$35.90
5149 Groceries and Related Products, NEC	$12,536.03	$250.72
Other	$3,719.90	$74.39
Total for MAJOR GROUP 51	$20,807.27	$416.15
Total for DIVISION F	$74,751.01	$1,495.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,473.57	$89.48
5251 Hardware Stores	$6,498.20	$129.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,096.77	$221.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$809.33	$16.19
5399 Miscellaneous General Merchandise Stores	$7,599.90	$152.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,554.90	$171.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$456.61	$9.14
Other	$111,442.62	$2,228.86
Total for MAJOR GROUP 54	$111,899.23	$2,238.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$759.41	$15.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,182.67	$23.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,764.42	$35.29
5651 Family Clothing Stores	$712.15	$14.24
Other	$1,254.93	$25.10
Total for MAJOR GROUP 56	$3,731.50	$74.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$900.73	$18.01
Other	$580.80	$11.60
Total for MAJOR GROUP 57	$1,481.53	$29.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,851.66	$1,017.03
Total for MAJOR GROUP 58	$50,851.66	$1,017.03
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,020.01	$100.40
5961 Catalog and Mail-Order Houses	$4,315.49	$86.31
5963 Direct Selling Establishments	$6,201.02	$124.02

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$15,994.44	$319.89
Other	$14,899.21	$297.98
Total for MAJOR GROUP 59	$46,430.17	$928.60
Total for DIVISION G	$235,228.43	$4,704.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$230.00	$4.60
Total for MAJOR GROUP 60	$230.00	$4.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$719.35	$14.39
Total for MAJOR GROUP 61	$719.35	$14.39
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,220.35	$204.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$923.38	$18.46
7231 Beauty Shops	$5,869.57	$117.39
Other	$32,452.26	$649.05
Total for MAJOR GROUP 72	$39,245.21	$784.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$639.95	$12.80
7349 Building Cleaning and Maintenance Services, NEC	$1,308.00	$26.16
7359 Equipment Rental and Leasing, NEC	$7,169.52	$143.40
7371 Computer Programming Services	$12,269.00	$245.38
7372 Prepackaged Software	$2,615.17	$52.30
7374 Computer Processing and Data Preparation and Processing Services	$13,824.48	$276.49
7381 Detective, Guard, and Armored Car Services	$495.33	$9.91
7389 Miscellaneous Business Services	$1,794.32	$35.89
Other	$7,073.17	$141.46
Total for MAJOR GROUP 73	$47,188.94	$943.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,480.28	$329.60
Total for MAJOR GROUP 75	$16,480.28	$329.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$585.05	$11.70
Total for MAJOR GROUP 76	$585.05	$11.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,172.33	$23.45
Total for MAJOR GROUP 78	$1,172.33	$23.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,109.77	$162.21
Total for MAJOR GROUP 79	$8,109.77	$162.21
MAJOR GROUP: 80 Health Services		
Other	$3,086.37	$61.73
Total for MAJOR GROUP 80	$3,086.37	$61.73
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

Alcester - 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	$7,305.41	$146.11
Other	$4,556.98	$91.14
Total for MAJOR GROUP 87	$11,862.39	$237.25
Total for DIVISION I	$143,091.97	$2,861.86

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$2,456.16	$49.12
C	Construction	$10,962.81	$219.26
D	Manufacturing	$33,415.06	$668.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,266.69	$2,985.32
F	Wholesale Trade	$74,751.01	$1,495.03
G	Retail Trade	$235,228.43	$4,704.57
H	Finance, Insurance, And Real Estate	$10,220.35	$204.41
I	Services	$143,091.97	$2,861.86
	Total for Alcester - General	$659,392.48	$13,187.89

Alcester Recap

A	Agriculture, Forestry, And Fishing	$2,456.16	$49.12
C	Construction	$10,962.81	$219.26
D	Manufacturing	$33,415.06	$668.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,266.69	$2,985.32
F	Wholesale Trade	$74,751.01	$1,495.03
G	Retail Trade	$235,228.43	$4,704.57
H	Finance, Insurance, And Real Estate	$10,220.35	$204.41
I	Services	$143,091.97	$2,861.86
	Total for Alcester	$659,392.48	$13,187.89

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,143.67	$22.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,370.00	$207.40
Total for MAJOR GROUP 20	$10,370.00	$207.40
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	$2,771.45	$55.43
2731 Books: Publishing, or Publishing and Printing	$186.29	$3.73
Other	$741.26	$14.83
Total for MAJOR GROUP 27	$3,699.00	$73.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$27,586.42	$551.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,489.13	$129.78
Total for MAJOR GROUP 42	$6,489.13	$129.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,415.05	$528.30
4813 Telephone Communications, Except Radiotelephone	$31,425.85	$628.53
Other	$2,755.49	$55.11
Total for MAJOR GROUP 48	$60,596.39	$1,211.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,972.54	$1,059.45
Total for MAJOR GROUP 49	$52,972.54	$1,059.45
Total for DIVISION E	$120,058.06	$2,401.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,592.77	$31.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,865.69	$217.31

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$6,453.72	$129.07
5084 Industrial Machinery and Equipment	$76,919.13	$1,538.39
Other	$10,533.75	$210.67
Total for MAJOR GROUP 50	$106,365.06	$2,127.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,786.13	$635.71
Total for MAJOR GROUP 51	$31,786.13	$635.71
Total for DIVISION F	$138,151.19	$2,763.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,370.71	$107.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,779.77	$115.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,240.21	$24.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,276.38	$25.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,252.07	$25.04
Other	$59,802.11	$1,196.04
Total for MAJOR GROUP 54	$61,054.18	$1,221.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,440.66	$88.81
Other	$8,702.21	$174.05
Total for MAJOR GROUP 55	$13,142.87	$262.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,009.59	$40.19
5651 Family Clothing Stores	$1,797.16	$35.94
Other	$2,221.50	$44.43
Total for MAJOR GROUP 56	$6,028.25	$120.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,278.50	$285.57
Other	$923.91	$18.48
Total for MAJOR GROUP 57	$15,202.41	$304.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,945.62	$718.91
Total for MAJOR GROUP 58	$35,945.62	$718.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,068.11	$61.36
5942 Book Stores	$394.53	$7.89
5961 Catalog and Mail-Order Houses	$4,391.52	$87.83
5963 Direct Selling Establishments	$6,192.50	$123.85
5999 Miscellaneous Retail Stores, NEC	$18,425.90	$368.52
Other	$946.60	$18.93
Total for MAJOR GROUP 59	$33,419.16	$668.38
Total for DIVISION G	$171,848.64	$3,436.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,254.97	$165.10
Total for MAJOR GROUP 61	$8,254.97	$165.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Alexandria - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,007.47	$200.15

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$12,479.69	$249.60
Total for MAJOR GROUP 72	$12,479.69	$249.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,695.92	$73.92
7372 Prepackaged Software	$2,866.17	$57.32
7389 Miscellaneous Business Services	$1,803.49	$36.07
Other	$4,025.69	$80.51
Total for MAJOR GROUP 73	$12,391.27	$247.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,546.33	$30.93
Total for MAJOR GROUP 75	$1,546.33	$30.93
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,819.09	$76.38
Total for MAJOR GROUP 87	$3,819.09	$76.38
Total for DIVISION I	$33,377.05	$667.55

Alexandria - General Recap

C	Construction	$1,143.67	$22.87
D	Manufacturing	$27,586.42	$551.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,058.06	$2,401.17
F	Wholesale Trade	$138,151.19	$2,763.00
G	Retail Trade	$171,848.64	$3,436.97
H	Finance, Insurance, And Real Estate	$10,007.47	$200.15
I	Services	$33,377.05	$667.55
	Other	$35,070.02	$701.40
	Total for Alexandria - General	$537,242.52	$10,744.85

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

Returns Filed: October 2013

Alexandria Recap

		Taxable	Tax Due
C	Construction	$1,143.67	$22.87
D	Manufacturing	$27,586.42	$551.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,058.06	$2,401.17
F	Wholesale Trade	$138,151.19	$2,763.00
G	Retail Trade	$171,848.64	$3,436.97
H	Finance, Insurance, And Real Estate	$10,007.47	$200.15
I	Services	$33,377.05	$667.55
	Other	$35,070.02	$701.40
	Total for Alexandria	$537,242.52	$10,744.85

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.

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$125,688.16	$1,256.88
Total for MAJOR GROUP 17	$125,688.16	$1,256.88
Total for DIVISION C	$137,627.55	$1,376.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$266,425.90	$2,664.26
Total for MAJOR GROUP 20	$266,425.90	$2,664.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$793.12	$7.93
2731 Books: Publishing, or Publishing and Printing	$135.07	$1.35
Other	$289.97	$2.90
Total for MAJOR GROUP 27	$1,218.16	$12.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$31,070.75	$310.71
Total for MAJOR GROUP 32	$31,070.75	$310.71
MAJOR 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	$20,691.35	$206.91
Total for MAJOR GROUP 35	$20,691.35	$206.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$343,319.90	$3,433.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,965.00	$129.65
4813 Telephone Communications, Except Radiotelephone	$21,204.60	$212.05
4899 Communications Services, NEC	$215.08	$2.15

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$2,892.00	$28.92
Total for MAJOR GROUP 48	$37,276.68	$372.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$151,786.32	$1,517.86
Total for MAJOR GROUP 49	$151,786.32	$1,517.86
Total for DIVISION E	$189,741.00	$1,897.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,832.26	$78.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,246.77	$242.47
5084 Industrial Machinery and Equipment	$22,621.26	$226.22
5099 Durable Goods, NEC	$26,719.00	$267.19
Other	$27,391.30	$273.91
Total for MAJOR GROUP 50	$108,810.59	$1,088.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$67,258.12	$672.59
Total for MAJOR GROUP 51	$67,258.12	$672.59
Total for DIVISION F	$176,068.71	$1,760.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,896.05	$898.96
Total for MAJOR GROUP 52	$89,896.05	$898.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$655.80	$6.56
Total for MAJOR GROUP 53	$655.80	$6.56
MAJOR GROUP: 54 Food Stores		
Other	$60,434.51	$604.34
Total for MAJOR GROUP 54	$60,434.51	$604.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,710.13	$87.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,072.79	$90.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$722.35	$7.23
Other	$1,944.80	$19.45
Total for MAJOR GROUP 56	$2,667.15	$26.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,434.33	$84.34
Total for MAJOR GROUP 57	$8,434.33	$84.34
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,194.93	$61.96
5963 Direct Selling Establishments	$2,153.24	$21.53
5999 Miscellaneous Retail Stores, NEC	$238,249.41	$2,382.49
Other	$45,327.56	$453.28
Total for MAJOR GROUP 59	$291,925.14	$2,919.26
Total for DIVISION G	$463,085.77	$4,630.87
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	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Alpena - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$111,796.36	$1,117.97
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,574.82	$15.75
	Total for MAJOR GROUP 72	$1,574.82	$15.75
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$9,891.53	$98.92
7389 Miscellaneous Business Services		$5,235.99	$52.36
Other		$15,833.20	$158.33
	Total for MAJOR GROUP 73	$30,960.72	$309.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
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		$5,394.35	$53.95
Other		$57,106.30	$571.07
	Total for MAJOR GROUP 87	$62,500.65	$625.02
	Total for DIVISION I	$101,212.69	$1,012.15

Alpena - General Recap

C	Construction	$137,627.55	$1,376.28
D	Manufacturing	$343,319.90	$3,433.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,741.00	$1,897.41
F	Wholesale Trade	$176,068.71	$1,760.71
G	Retail Trade	$463,085.77	$4,630.87
H	Finance, Insurance, And Real Estate	$111,796.36	$1,117.97
I	Services	$101,212.69	$1,012.15
	Other	$55.00	$0.55
	Total for Alpena - General	$1,522,906.98	$15,229.13

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

Returns Filed: October 2013

Alpena Recap

		Taxable	Tax Due
C	Construction	$137,627.55	$1,376.28
D	Manufacturing	$343,319.90	$3,433.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,741.00	$1,897.41
F	Wholesale Trade	$176,068.71	$1,760.71
G	Retail Trade	$463,085.77	$4,630.87
H	Finance, Insurance, And Real Estate	$111,796.36	$1,117.97
I	Services	$101,212.69	$1,012.15
	Other	$55.00	$0.55
	Total for Alpena	$1,522,906.98	$15,229.13

ITEMS OF NOTE:

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

Andover - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$151.15	$3.02
2731 Books: Publishing, or Publishing and Printing	$170.12	$3.40
Other	$312.49	$6.25
Total for MAJOR GROUP 27	$633.76	$12.67
Total for DIVISION D	$1,912.26	$38.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,998.00	$39.96
Other	$7,335.00	$146.70
Total for MAJOR GROUP 48	$9,333.00	$186.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,663.05	$333.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,368.00	$27.36
Other	N/A	N/A
Total for MAJOR GROUP 50	$1,769.65	$35.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$723.65	$14.47
Total for MAJOR GROUP 51	$723.65	$14.47
Total for DIVISION F	$2,493.30	$49.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$569.39	$11.38
Total for MAJOR GROUP 56	$569.39	$11.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,291.06	$145.82
Total for MAJOR GROUP 57	$7,291.06	$145.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Andover - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$843.47	$16.88
5963 Direct Selling Establishments	$3,063.60	$61.28
5999 Miscellaneous Retail Stores, NEC	$3,221.02	$64.42
Other	$931.01	$18.62
Total for MAJOR GROUP 59	$8,059.10	$161.20
Total for DIVISION G	$26,783.30	$535.68

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$859.87	$17.20
Total for MAJOR GROUP 72	$859.87	$17.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$348.91	$6.98
Other	$2,642.17	$52.84
Total for MAJOR GROUP 73	$2,991.08	$59.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,636.05	$132.72
Total for MAJOR GROUP 87	$6,636.05	$132.72
Total for DIVISION I	$10,825.83	$216.52

Andover - General Recap

D	Manufacturing	$1,912.26	$38.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,663.05	$333.26
F	Wholesale Trade	$2,493.30	$49.86
G	Retail Trade	$26,783.30	$535.68
I	Services	$10,825.83	$216.52
	Other	$1,391.26	$27.83
	Total for Andover - General	$60,069.00	$1,201.39

Andover Recap

D	Manufacturing	$1,912.26	$38.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,663.05	$333.26
F	Wholesale Trade	$2,493.30	$49.86
G	Retail Trade	$26,783.30	$535.68
I	Services	$10,825.83	$216.52
	Other	$1,391.26	$27.83
	Total for Andover	$60,069.00	$1,201.39

Taxable	Tax Due

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,064.63	$101.29
Total for MAJOR GROUP 17	$5,064.63	$101.29
Total for DIVISION C	$13,011.21	$260.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,479.50	$29.59
Total for MAJOR GROUP 20	$1,479.50	$29.59
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,908.55	$98.16
2721 Periodicals: Publishing, or Publishing and Printing	$192.09	$3.84
2731 Books: Publishing, or Publishing and Printing	$428.21	$8.57
Other	$1,595.78	$31.92
Total for MAJOR GROUP 27	$7,124.63	$142.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,709.03	$54.18
Total for MAJOR GROUP 28	$2,709.03	$54.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$40,676.00	$813.52
Other	$1,598.24	$31.96
Total for MAJOR GROUP 35	$42,274.24	$845.48
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: 38 Measuring, Analyzing, And 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	$116,301.77	$2,326.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,478.80	$249.57
Total for MAJOR GROUP 42	$12,478.80	$249.57
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$55,345.44	$1,106.91
4813 Telephone Communications, Except Radiotelephone	$24,776.93	$495.53
4841 Cable and Other Pay Television Services	$31,667.57	$633.35
4899 Communications Services, NEC	$1,374.72	$27.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$113,179.66	$2,263.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$149,138.86	$2,982.78
4922 Natural Gas Transmission	$88,884.23	$1,777.69
Other	N/A	N/A
Total for MAJOR GROUP 49	$244,819.34	$4,896.40
Total for DIVISION E	$370,514.40	$7,410.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,228.97	$24.57
5045 Computers and Computer Peripheral Equipment and Software	$1,975.78	$39.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,256.02	$65.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,386.13	$147.73
5074 Plumbing and Heating Equipment and Supplies	$72,929.22	$1,458.58
5082 Construction and Mining Machinery and Equipment	$8,688.04	$173.76
5084 Industrial Machinery and Equipment	$121,901.53	$2,438.04
5085 Industrial Supplies	$5,423.47	$108.47
5087 Service Establishment Equipment and Supplies	$1,858.50	$37.17
Other	$24,908.65	$498.17
Total for MAJOR GROUP 50	$249,556.31	$4,991.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,198.65	$63.97
Other	$92,614.42	$1,852.28
Total for MAJOR GROUP 51	$95,813.07	$1,916.25
Total for DIVISION F	$345,369.38	$6,907.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,195.92	$1,683.92
5251 Hardware Stores	$1,676.12	$33.52
Total for MAJOR GROUP 52	$85,872.04	$1,717.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,660.09	$33.21
Other	$4,160.83	$83.22
Total for MAJOR GROUP 53	$5,820.92	$116.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,508.96	$4,650.18
5499 Miscellaneous Food Stores	$4,855.57	$97.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$237,798.33	$4,755.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,121.82	$522.44
Other	$89,761.52	$1,795.24
Total for MAJOR GROUP 55	$115,883.34	$2,317.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,989.50	$39.79
5651 Family Clothing Stores	$2,695.28	$53.90
Other	$1,351.48	$27.03
Total for MAJOR GROUP 56	$6,036.26	$120.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$610.90	$12.22
5731 Radio, Television, and Consumer Electronics Stores	$458.00	$9.16
Other	$22,014.79	$440.29
Total for MAJOR GROUP 57	$23,083.69	$461.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,245.15	$64.90
5943 Stationery Stores	$8,249.09	$164.98
5961 Catalog and Mail-Order Houses	$8,291.91	$165.83
5963 Direct Selling Establishments	$10,095.34	$201.90
5999 Miscellaneous Retail Stores, NEC	$26,108.73	$522.16
Other	$18,080.77	$361.61
Total for MAJOR GROUP 59	$74,070.99	$1,481.38
Total for DIVISION G	$660,811.48	$13,216.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$8,035.50	$160.71
Total for MAJOR GROUP 60	$8,035.50	$160.71
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	$2,716.30	$54.33
Total for MAJOR GROUP 65	$2,716.30	$54.33
Total for DIVISION H	$11,159.53	$223.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$20,641.03	$412.82
Total for MAJOR GROUP 72	$20,641.03	$412.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,498.50	$269.97
7359 Equipment Rental and Leasing, NEC	$5,039.23	$100.79
7371 Computer Programming Services	$3,448.21	$68.97
7372 Prepackaged Software	$4,144.69	$82.90
7375 Information Retrieval Services	$460.00	$9.20
7379 Computer Related Services, NEC	$6,593.50	$131.87
7389 Miscellaneous Business Services	$4,559.58	$91.20
Other	$7,427.16	$148.54
Total for MAJOR GROUP 73	$45,170.87	$903.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$107,915.50	$2,158.32
Total for MAJOR GROUP 75	$107,915.50	$2,158.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,268.13	$25.37

Arlington - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,960.44	$159.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,183.16	$43.66
Total for MAJOR GROUP 78	$2,183.16	$43.66
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$7,605.54	$152.11
Other	$46,494.80	$929.89
Total for MAJOR GROUP 79	$54,100.34	$1,082.00
MAJOR GROUP: 80 Health Services		
Other	$2,274.53	$45.49
Total for MAJOR GROUP 80	$2,274.53	$45.49
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$260.08	$5.21
Total for MAJOR GROUP 86	$260.08	$5.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,136.94	$122.74
Other	$8,119.33	$162.39
Total for MAJOR GROUP 87	$14,256.27	$285.13
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$278,072.25	$5,561.49

Arlington - General Recap

C	Construction	$13,011.21	$260.22
D	Manufacturing	$116,301.77	$2,326.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,514.40	$7,410.28
F	Wholesale Trade	$345,369.38	$6,907.38
G	Retail Trade	$660,811.48	$13,216.20
H	Finance, Insurance, And Real Estate	$11,159.53	$223.19
I	Services	$278,072.25	$5,561.49
	Other	$666.52	$13.33
	Total for Arlington - General	$1,795,906.54	$35,918.12

Arlington Recap

C	Construction	$13,011.21	$260.22
D	Manufacturing	$116,301.77	$2,326.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,514.40	$7,410.28
F	Wholesale Trade	$345,369.38	$6,907.38
G	Retail Trade	$660,811.48	$13,216.20
H	Finance, Insurance, And Real Estate	$11,159.53	$223.19
I	Services	$278,072.25	$5,561.49
	Other	$666.52	$13.33
	Total for Arlington	$1,795,906.54	$35,918.12

Taxable	Tax Due

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,236.40	$104.73
Total for MAJOR GROUP 07	$5,236.40	$104.73
Total for DIVISION A	$5,236.40	$104.73
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: 17 Construction Special Trade Contractors		
Other	$11,195.87	$223.91
Total for MAJOR GROUP 17	$11,195.87	$223.91
Total for DIVISION C	$11,195.87	$223.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$577.00	$11.54
Total for MAJOR GROUP 20	$577.00	$11.54
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,507.20	$70.14
2731 Books: Publishing, or Publishing and Printing	$134.88	$2.70
Other	$1,528.89	$30.59
Total for MAJOR GROUP 27	$5,170.97	$103.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$29,876.11	$597.52
Total for MAJOR GROUP 28	$29,876.11	$597.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,264.57	$25.29
Total for MAJOR GROUP 37	$1,264.57	$25.29
Total for DIVISION D	$54,310.74	$1,086.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,845.50	$76.91
Total for MAJOR GROUP 42	$3,845.50	$76.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,201.64	$584.03
4813 Telephone Communications, Except Radiotelephone	$52,661.59	$1,053.23
Other	$4,616.45	$92.33

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$86,479.68	$1,729.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,210.02	$1,164.21
Total for MAJOR GROUP 49	$58,210.02	$1,164.21
Total for DIVISION E	$148,535.20	$2,970.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,649.05	$52.98
5045 Computers and Computer Peripheral Equipment and Software	$2,490.33	$49.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,573.62	$71.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,571.53	$391.43
5074 Plumbing and Heating Equipment and Supplies	$9,042.92	$180.86
5084 Industrial Machinery and Equipment	$6,167.21	$123.34
5087 Service Establishment Equipment and Supplies	$4,036.78	$80.73
Other	$25,570.33	$511.41
Total for MAJOR GROUP 50	$73,101.77	$1,462.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,590.22	$51.80
Other	$8,197.09	$163.95
Total for MAJOR GROUP 51	$10,787.31	$215.75
Total for DIVISION F	$83,889.08	$1,677.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,811.81	$1,476.24
5251 Hardware Stores	$30,395.45	$607.91
Total for MAJOR GROUP 52	$104,207.26	$2,084.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,211.83	$24.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,284.16	$25.69
MAJOR GROUP: 54 Food Stores		
Other	$135,986.69	$2,719.74
Total for MAJOR GROUP 54	$135,986.69	$2,719.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,973.67	$59.47
5541 Gasoline Service Station	$90,811.28	$1,816.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$94,037.94	$1,880.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,515.06	$50.30
5651 Family Clothing Stores	$3,697.89	$73.95
5661 Shoe Stores	$600.97	$12.02
5699 Miscellaneous Apparel and Accessory Stores	$2,119.18	$42.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,420.60	$188.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$552.04	$11.04
Other	$7,527.07	$150.54
Total for MAJOR GROUP 57	$8,079.11	$161.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,566.94	$1,071.34
Total for MAJOR GROUP 58	$53,566.94	$1,071.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,388.98	$27.78
5943 Stationery Stores	$1,874.82	$37.50

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$7,329.82	$146.60
5963 Direct Selling Establishments	$3,897.14	$77.95
5999 Miscellaneous Retail Stores, NEC	$10,102.54	$202.04
Other	$27,956.60	$559.15
Total for MAJOR GROUP 59	$52,549.90	$1,051.02
Total for DIVISION G	$459,132.60	$9,182.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,614.15	$132.28
Total for MAJOR GROUP 65	$6,614.15	$132.28
Total for DIVISION H	$7,095.59	$141.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$106,623.99	$2,132.49
Total for MAJOR GROUP 72	$106,623.99	$2,132.49
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,997.50	$219.95
7359 Equipment Rental and Leasing, NEC	$683.00	$13.66
7374 Computer Processing and Data Preparation and Processing Services	$448.10	$8.96
7379 Computer Related Services, NEC	$229.67	$4.59
7389 Miscellaneous Business Services	$349.60	$6.99
Other	$7,598.44	$151.97
Total for MAJOR GROUP 73	$20,306.31	$406.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$144,965.12	$2,899.31
Total for MAJOR GROUP 75	$144,965.12	$2,899.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,443.81	$288.88
Total for MAJOR GROUP 76	$14,443.81	$288.88
MAJOR GROUP: 78 Motion Pictures		
Other	$6,772.29	$135.44
Total for MAJOR GROUP 78	$6,772.29	$135.44
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

Armour - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,853.96	$397.08
Other	$1,660.33	$33.21
Total for MAJOR GROUP 87	$21,514.29	$430.29
Total for DIVISION I	$325,377.28	$6,507.55

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$5,236.40	$104.73
C	Construction	$11,195.87	$223.91
D	Manufacturing	$54,310.74	$1,086.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,535.20	$2,970.71
F	Wholesale Trade	$83,889.08	$1,677.78
G	Retail Trade	$459,132.60	$9,182.67
H	Finance, Insurance, And Real Estate	$7,095.59	$141.91
I	Services	$325,377.28	$6,507.55
	Other	$7,471.50	$149.43
	Total for Armour - General	$1,102,244.26	$22,044.91

Armour Recap

A	Agriculture, Forestry, And Fishing	$5,236.40	$104.73
C	Construction	$11,195.87	$223.91
D	Manufacturing	$54,310.74	$1,086.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,535.20	$2,970.71
F	Wholesale Trade	$83,889.08	$1,677.78
G	Retail Trade	$459,132.60	$9,182.67
H	Finance, Insurance, And Real Estate	$7,095.59	$141.91
I	Services	$325,377.28	$6,507.55
	Other	$7,471.50	$149.43
	Total for Armour	$1,102,244.26	$22,044.91

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,130.22	$22.61
Other	$1,123.02	$22.46
Total for MAJOR GROUP 27	$2,253.24	$45.07
MAJOR 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	$10,891.61	$217.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,835.50	$396.71
4813 Telephone Communications, Except Radiotelephone	$8,299.17	$165.99
Other	$2,423.92	$48.48
Total for MAJOR GROUP 48	$30,558.59	$611.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,911.09	$838.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$831.50	$16.63
Other	$4,605.45	$92.11
Total for MAJOR GROUP 50	$5,436.95	$108.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$648.93	$12.98
Total for MAJOR GROUP 51	$648.93	$12.98
Total for DIVISION F	$6,085.88	$121.72
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		
5311 Department Stores	$602.93	$12.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$783.93	$15.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$411.31	$8.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$841.51	$16.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$186.33	$3.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$633.33	$12.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,978.48	$39.57
Total for MAJOR GROUP 57	$1,978.48	$39.57
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$973.94	$19.48
5963 Direct Selling Establishments	$697.49	$13.95
5983 Fuel Oil Dealers	$1,068.80	$21.38
5999 Miscellaneous Retail Stores, NEC	$3,985.62	$79.72
Other	$653.44	$13.06
Total for MAJOR GROUP 59	$7,379.29	$147.59
Total for DIVISION G	$11,890.46	$237.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,679.51	$73.59
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	$920.83	$18.42
Total for MAJOR GROUP 73	$920.83	$18.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,429.00	$28.58
Total for MAJOR GROUP 87	$1,429.00	$28.58
Total for DIVISION I	$3,760.54	$75.22

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

Returns Filed: October 2013

Artesian - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,891.61	$217.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,911.09	$838.23
F	Wholesale Trade	$6,085.88	$121.72
G	Retail Trade	$11,890.46	$237.82
H	Finance, Insurance, And Real Estate	$3,679.51	$73.59
I	Services	$3,760.54	$75.22
	Other	($51.94)	($1.04)
	Total for Artesian - General	$78,167.15	$1,563.37

Artesian Recap

D	Manufacturing	$10,891.61	$217.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,911.09	$838.23
F	Wholesale Trade	$6,085.88	$121.72
G	Retail Trade	$11,890.46	$237.82
H	Finance, Insurance, And Real Estate	$3,679.51	$73.59
I	Services	$3,760.54	$75.22
	Other	($51.94)	($1.04)
	Total for Artesian	$78,167.15	$1,563.37

ITEMS OF NOTE:

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$106.95	$2.13
Other	$675.39	$13.51
Total for MAJOR GROUP 27	$782.34	$15.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,555.65	$31.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,109.00	$142.18
4813 Telephone Communications, Except Radiotelephone	$1,254.50	$25.09
Other	$3,741.43	$74.83
Total for MAJOR GROUP 48	$12,104.93	$242.10
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	$19,516.33	$390.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,554.58	$211.09
Total for MAJOR GROUP 50	$10,554.58	$211.09
Total for DIVISION F	$10,554.58	$211.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$590.50	$11.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$748.33	$14.97
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	$358.00	$7.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$506.50	$10.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,083.91	$41.68

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$2,083.91	$41.68
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		
5961 Catalog and Mail-Order Houses	$356.00	$7.12
5963 Direct Selling Establishments	$2,116.20	$42.32
5999 Miscellaneous Retail Stores, NEC	$661.90	$13.24
Other	$9,733.88	$194.68
Total for MAJOR GROUP 59	$12,867.98	$257.36
Total for DIVISION G	$31,055.98	$621.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$496.30	$9.93
Total for MAJOR GROUP 72	$496.30	$9.93
MAJOR GROUP: 73 Business Services		
Other	$1,137.21	$22.75
Total for MAJOR GROUP 73	$1,137.21	$22.75
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$498.50	$9.97
Total for MAJOR GROUP 78	$498.50	$9.97
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$2,256.46	$45.14

Ashton - General Recap

D	Manufacturing	$1,555.65	$31.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,516.33	$390.33
F	Wholesale Trade	$10,554.58	$211.09
G	Retail Trade	$31,055.98	$621.13
I	Services	$2,256.46	$45.14
	Other	$8,747.50	$174.95
	Total for Ashton - General	$73,686.50	$1,473.75

Ashton Recap

D	Manufacturing	$1,555.65	$31.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,516.33	$390.33
F	Wholesale Trade	$10,554.58	$211.09
G	Retail Trade	$31,055.98	$621.13
I	Services	$2,256.46	$45.14
	Other	$8,747.50	$174.95
	Total for Ashton	$73,686.50	$1,473.75

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.

Astoria - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$204.00	$2.04
2731 Books: Publishing, or Publishing and Printing	$40.84	$0.41
Other	$180.73	$1.81
Total for MAJOR GROUP 27	$425.57	$4.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$967.77	$9.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,927.00	$49.27
4813 Telephone Communications, Except Radiotelephone	$7,169.00	$71.69
4841 Cable and Other Pay Television Services	$2,114.00	$21.14
Total for MAJOR GROUP 48	$14,210.00	$142.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,934.19	$79.34
Total for MAJOR GROUP 49	$7,934.19	$79.34
Total for DIVISION E	$22,144.19	$221.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,501.33	$25.01
Total for MAJOR GROUP 50	$2,501.33	$25.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,548.18	$25.49
Total for MAJOR GROUP 51	$2,548.18	$25.49
Total for DIVISION F	$5,049.51	$50.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,664.33	$16.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,724.32	$17.24
MAJOR 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	$203.90	$2.04
Total for MAJOR GROUP 56	$203.90	$2.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$652.69	$6.53
5963 Direct Selling Establishments	$3,099.45	$30.99
5999 Miscellaneous Retail Stores, NEC	$266.96	$2.67

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$1,820.05	$18.19
	Total for MAJOR GROUP 59	$5,839.15	$58.38
	Total for DIVISION G	$17,236.03	$172.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$1,672.15	$16.72
	Total for MAJOR GROUP 73	$1,672.15	$16.72
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,449.15	$34.49

Astoria - General Recap

D	Manufacturing	$967.77	$9.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,144.19	$221.44
F	Wholesale Trade	$5,049.51	$50.50
G	Retail Trade	$17,236.03	$172.35
I	Services	$3,449.15	$34.49
	Other	$16.00	$0.16
	Total for Astoria - General	$48,862.65	$488.62

Astoria Recap

D	Manufacturing	$967.77	$9.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,144.19	$221.44
F	Wholesale Trade	$5,049.51	$50.50
G	Retail Trade	$17,236.03	$172.35
I	Services	$3,449.15	$34.49
	Other	$16.00	$0.16
	Total for Astoria	$48,862.65	$488.62

Taxable	Tax Due

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

Aurora - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,477.53	$174.78
Other	$119,923.00	$1,199.23
Total for MAJOR GROUP 17	$137,400.53	$1,374.01
Total for DIVISION C	$139,164.89	$1,391.65
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,162.49	$11.62
2731 Books: Publishing, or Publishing and Printing	$507.23	$5.08
Other	$1,042.79	$10.43
Total for MAJOR GROUP 27	$2,712.51	$27.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$360.50	$3.61
Total for MAJOR GROUP 28	$360.50	$3.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,628.21	$86.29
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	$26,622.00	$266.22
4813 Telephone Communications, Except Radiotelephone	$21,257.74	$212.58
4841 Cable and Other Pay Television Services	$10,163.48	$101.63
Other	$149.96	$1.50
Total for MAJOR GROUP 48	$58,193.18	$581.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,353.59	$73.53
Total for MAJOR GROUP 49	$7,353.59	$73.53
Total for DIVISION E	$100,480.19	$1,004.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,132.07	$61.32
Other	$44,175.55	$441.75

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$50,307.62	$503.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$796.05	$7.96
Total for MAJOR GROUP 51	$796.05	$7.96
Total for DIVISION F	$51,103.67	$511.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,683.39	$666.84
Total for MAJOR GROUP 52	$66,683.39	$666.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,499.06	$64.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,654.15	$66.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,550.29	$25.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,634.69	$36.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$806.00	$8.06
5651 Family Clothing Stores	$554.32	$5.54
Other	$391.99	$3.92
Total for MAJOR GROUP 56	$1,752.31	$17.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,005.68	$200.04
Total for MAJOR GROUP 57	$20,005.68	$200.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,333.67	$203.33
Total for MAJOR GROUP 58	$20,333.67	$203.33
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,226.77	$12.28
5963 Direct Selling Establishments	$1,622.71	$16.24
5999 Miscellaneous Retail Stores, NEC	$40,622.54	$406.23
Other	$1,319.84	$13.20
Total for MAJOR GROUP 59	$44,791.86	$447.95
Total for DIVISION G	$163,865.75	$1,638.67
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: 64 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	$10,108.53	$101.08
Total for MAJOR GROUP 65	$10,108.53	$101.08
Total for DIVISION H	$10,197.53	$101.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,083.27	$60.84
Total for MAJOR GROUP 72	$6,083.27	$60.84
MAJOR GROUP: 73 Business Services		

Aurora - General *continued...*

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

		Taxable	Tax Due
7389 Miscellaneous Business Services		$2,125.51	$21.25
Other		$3,727.13	$37.27
	Total for MAJOR GROUP 73	$5,852.64	$58.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$66,099.81	$660.99
	Total for MAJOR GROUP 75	$66,099.81	$660.99
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		$1,756.80	$17.57
	Total for MAJOR GROUP 78	$1,756.80	$17.57
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$3,063.87	$30.64
	Total for MAJOR GROUP 80	$3,063.87	$30.64
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$667.10	$6.68
Other		N/A	N/A
	Total for MAJOR GROUP 87	$692.10	$6.93
	Total for DIVISION I	$88,400.11	$884.01

Aurora - General Recap

C	Construction	$139,164.89	$1,391.65
D	Manufacturing	$8,628.21	$86.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,480.19	$1,004.79
F	Wholesale Trade	$51,103.67	$511.03
G	Retail Trade	$163,865.75	$1,638.67
H	Finance, Insurance, And Real Estate	$10,197.53	$101.97
I	Services	$88,400.11	$884.01
	Total for Aurora - General	$561,840.35	$5,618.41

Aurora Recap

C	Construction	$139,164.89	$1,391.65
D	Manufacturing	$8,628.21	$86.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,480.19	$1,004.79
F	Wholesale Trade	$51,103.67	$511.03
G	Retail Trade	$163,865.75	$1,638.67
H	Finance, Insurance, And Real Estate	$10,197.53	$101.97
I	Services	$88,400.11	$884.01
	Total for Aurora	$561,840.35	$5,618.41

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,661.72	$73.23
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$852.49	$17.05
2731 Books: Publishing, or Publishing and Printing	$84.67	$1.69
2752 Commercial Printing, Lithographic	$1,148.31	$22.97
Other	$1,880.83	$37.62
Total for MAJOR GROUP 27	$3,966.30	$79.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,098.30	$161.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,071.60	$461.43
4813 Telephone Communications, Except Radiotelephone	$26,871.56	$537.43
Other	$6,648.67	$132.97
Total for MAJOR GROUP 48	$56,591.83	$1,131.83
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	$101,634.83	$2,032.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$988.68	$19.77
5082 Construction and Mining Machinery and Equipment	$1,379.18	$27.59
Other	$19,026.82	$380.52
Total for MAJOR GROUP 50	$21,394.68	$427.88

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,682.18	$613.64
Total for MAJOR GROUP 51	$30,682.18	$613.64
Total for DIVISION F	$52,076.86	$1,041.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,680.87	$1,053.61
Other	$16,706.30	$334.13
Total for MAJOR GROUP 52	$69,387.17	$1,387.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,448.75	$48.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,909.92	$58.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$101,361.87	$2,027.24
5499 Miscellaneous Food Stores	$3,107.95	$62.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$116,217.28	$2,324.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,075.40	$281.52
Total for MAJOR GROUP 55	$14,075.40	$281.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,494.36	$29.89
5651 Family Clothing Stores	$859.54	$17.19
Other	$1,195.50	$23.91
Total for MAJOR GROUP 56	$3,549.40	$70.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,155.23	$403.11
Other	$7,187.22	$143.74
Total for MAJOR GROUP 57	$27,342.45	$546.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,744.09	$154.88
5943 Stationery Stores	$3,210.69	$64.21
5961 Catalog and Mail-Order Houses	$2,716.99	$54.33
5963 Direct Selling Establishments	$5,445.60	$108.91
5999 Miscellaneous Retail Stores, NEC	$3,114.29	$62.29
Other	$2,455.43	$49.11
Total for MAJOR GROUP 59	$24,687.09	$493.73
Total for DIVISION G	$269,221.21	$5,384.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Avon - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,278.57	$45.57
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		
7231 Beauty Shops	$9,030.51	$180.61
Other	$11,071.98	$221.43
Total for MAJOR GROUP 72	$20,102.49	$402.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,056.32	$141.13
7372 Prepackaged Software	$1,143.50	$22.87
7389 Miscellaneous Business Services	$10,038.81	$200.78
Other	$631.58	$12.63
Total for MAJOR GROUP 73	$18,870.21	$377.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$27,270.50	$545.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,546.28	$570.93
Total for DIVISION I	$180,522.27	$3,610.46

Avon - General Recap

C	Construction	$3,661.72	$73.23
D	Manufacturing	$8,098.30	$161.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,634.83	$2,032.69
F	Wholesale Trade	$52,076.86	$1,041.52
G	Retail Trade	$269,221.21	$5,384.43
H	Finance, Insurance, And Real Estate	$2,278.57	$45.57
I	Services	$180,522.27	$3,610.46
	Other	$487.56	$9.75
	Total for Avon - General	$617,981.32	$12,359.62

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

Returns Filed: October 2013

Avon Recap

		Taxable	Tax Due
C	Construction	$3,661.72	$73.23
D	Manufacturing	$8,098.30	$161.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,634.83	$2,032.69
F	Wholesale Trade	$52,076.86	$1,041.52
G	Retail Trade	$269,221.21	$5,384.43
H	Finance, Insurance, And Real Estate	$2,278.57	$45.57
I	Services	$180,522.27	$3,610.46
	Other	$487.56	$9.75
	Total for Avon	$617,981.32	$12,359.62

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,880.75	$77.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,795.75	$235.92
Total for DIVISION A	$11,795.75	$235.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$728.05	$14.56
Total for MAJOR GROUP 17	$728.05	$14.56
Total for DIVISION C	$996.75	$19.93
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: 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	$631.49	$12.63
2731 Books: Publishing, or Publishing and Printing	$598.07	$11.96
Other	$12,504.82	$250.10
Total for MAJOR GROUP 27	$13,734.38	$274.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$16,666.07	$333.33
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	$446.50	$8.93
Total for MAJOR GROUP 42	$446.50	$8.93
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,727.00	$974.54
4813 Telephone Communications, Except Radiotelephone	$32,691.34	$653.83
4841 Cable and Other Pay Television Services	$12,456.17	$249.12

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$790.48	$15.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,679.49	$1,893.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,108.67	$1,422.17
Total for MAJOR GROUP 49	$71,108.67	$1,422.17
Total for DIVISION E	$166,494.10	$3,329.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,131.58	$42.63
Other	$10,024.48	$200.50
Total for MAJOR GROUP 50	$12,156.06	$243.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,750.32	$175.00
Total for MAJOR GROUP 51	$8,750.32	$175.00
Total for DIVISION F	$20,906.38	$418.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,683.65	$673.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,193.75	$703.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$631.24	$12.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$880.57	$17.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,136.55	$82.73
Other	$55,308.42	$1,106.17
Total for MAJOR GROUP 54	$59,444.97	$1,188.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,796.24	$395.92
Total for MAJOR GROUP 55	$19,796.24	$395.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,442.75	$28.86
5651 Family Clothing Stores	$1,091.89	$21.83
5699 Miscellaneous Apparel and Accessory Stores	$330.97	$6.62
Other	$399.98	$8.00
Total for MAJOR GROUP 56	$3,265.59	$65.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,306.84	$46.14
Other	$4,008.79	$80.17
Total for MAJOR GROUP 57	$6,315.63	$126.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,203.05	$284.06
Total for MAJOR GROUP 58	$14,203.05	$284.06
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$451.77	$9.03
5961 Catalog and Mail-Order Houses	$5,788.55	$115.78
5963 Direct Selling Establishments	$12,969.35	$259.38
5999 Miscellaneous Retail Stores, NEC	$25,796.23	$515.92
Other	$3,399.53	$68.00
Total for MAJOR GROUP 59	$48,405.43	$968.11
Total for DIVISION G	$187,505.23	$3,750.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Baltic - 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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,673.18	$193.46
Total for MAJOR GROUP 65	$9,673.18	$193.46
Total for DIVISION H	$10,275.80	$205.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,078.25	$21.57
7221 Photographic Studios, Portrait	$8,798.45	$175.97
Other	$12,160.46	$243.21
Total for MAJOR GROUP 72	$22,037.16	$440.75
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$952.00	$19.04
7359 Equipment Rental and Leasing, NEC	$17,298.00	$345.96
7372 Prepackaged Software	$2,010.28	$40.21
7389 Miscellaneous Business Services	$2,598.16	$51.96
Other	$1,233.86	$24.68
Total for MAJOR GROUP 73	$24,092.30	$481.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$286.71	$5.73
Total for MAJOR GROUP 75	$286.71	$5.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,532.34	$50.65
Total for MAJOR GROUP 78	$2,532.34	$50.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$499.93	$10.01
Total for MAJOR GROUP 79	$499.93	$10.01
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	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	$1,600.17	$32.00
Other	$2,384.72	$47.69
Total for MAJOR GROUP 87	$3,984.89	$79.69
Total for DIVISION I	$54,092.23	$1,081.86
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

Baltic - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$11,795.75	$235.92
C	Construction	$996.75	$19.93
D	Manufacturing	$16,666.07	$333.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,494.10	$3,329.88
F	Wholesale Trade	$20,906.38	$418.13
G	Retail Trade	$187,505.23	$3,750.09
H	Finance, Insurance, And Real Estate	$10,275.80	$205.52
I	Services	$54,092.23	$1,081.86
	Other	$7,891.94	$157.84
	Total for Baltic - General	$476,624.25	$9,532.50

Baltic - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other	$14,203.05	$142.03
Total for MAJOR GROUP 58	$14,203.05	$142.03
Total for DIVISION G	$14,203.05	$142.03

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

Baltic - Gross Receipts Recap

G	Retail Trade	$14,203.05	$142.03
	Other	$612.00	$6.12
	Total for Baltic - Gross Receipts	$14,815.05	$148.15

Baltic Recap

A	Agriculture, Forestry, And Fishing	$11,795.75	$235.92
C	Construction	$996.75	$19.93
D	Manufacturing	$16,666.07	$333.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$166,494.10	$3,329.88
F	Wholesale Trade	$20,906.38	$418.13
G	Retail Trade	$201,708.28	$3,892.12
H	Finance, Insurance, And Real Estate	$10,275.80	$205.52
I	Services	$54,092.23	$1,081.86
	Other	$8,503.94	$163.96
	Total for Baltic	$491,439.30	$9,680.65

Taxable	Tax Due

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: 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	$37,979.61	$759.59
0783 Ornamental Shrub and Tree Services	$6,390.07	$127.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$180,115.94	$3,602.31
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$181,373.44	$3,627.46
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	$4,730.87	$94.61
Other	$45,761.54	$943.47
Total for MAJOR GROUP 17	$50,492.41	$1,038.08
Total for DIVISION C	$121,588.43	$2,460.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,812.91	$376.26
Total for MAJOR GROUP 20	$18,812.91	$376.26
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$22,933.14	$458.66
2721 Periodicals: Publishing, or Publishing and Printing	$1,221.58	$24.43
2731 Books: Publishing, or Publishing and Printing	$2,028.76	$40.57
2741 Miscellaneous Publishing	$5,502.80	$110.06
2752 Commercial Printing, Lithographic	$6,270.98	$125.42
2759 Commercial Printing, NEC	$24,070.48	$481.41
Other	$1,521.44	$30.43
Total for MAJOR GROUP 27	$63,549.18	$1,270.98

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$475.20	$9.50
Total for MAJOR GROUP 28	$475.20	$9.50
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	$114,839.56	$2,296.79
Total for MAJOR GROUP 34	$114,839.56	$2,296.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,495.32	$109.91
Total for MAJOR GROUP 35	$5,495.32	$109.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,687.26	$33.75
Total for MAJOR GROUP 38	$1,687.26	$33.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$242,133.68	$4,842.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,669.09	$413.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,257.09	$445.12
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	$300,702.93	$6,014.06
4813 Telephone Communications, Except Radiotelephone	$161,449.65	$3,228.98
4841 Cable and Other Pay Television Services	$135,437.00	$2,708.74
4899 Communications Services, NEC	$4,469.61	$89.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$602,240.19	$12,044.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$82,572.44	$1,651.45
4959 Sanitary Services, NEC	$7,039.06	$140.78
Other	$480,463.67	$9,609.27
Total for MAJOR GROUP 49	$570,075.17	$11,401.50
Total for DIVISION E	$1,195,560.94	$23,911.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,425.38	$48.51
5044 Office Equipment	$8,890.45	$177.80
5045 Computers and Computer Peripheral Equipment and Software	$6,094.33	$121.89
5046 Commercial Equipment, NEC	$3,224.62	$64.49

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,929.01	$458.58
5049 Professional Equipment and Supplies, NEC	$2,943.83	$58.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$106,151.50	$2,123.03
5064 Electrical Appliances, Television and Radio Sets	$1,828.83	$36.58
5065 Electronic Parts and Equipment, NEC	$16,430.29	$328.61
5074 Plumbing and Heating Equipment and Supplies	$34,882.04	$697.64
5084 Industrial Machinery and Equipment	$25,577.59	$511.56
5085 Industrial Supplies	$6,215.40	$124.31
5087 Service Establishment Equipment and Supplies	$1,853.00	$37.06
5099 Durable Goods, NEC	$15,398.34	$307.97
Other	$60,043.00	$1,200.86
Total for MAJOR GROUP 50	$314,887.61	$6,297.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,520.63	$330.41
5145 Confectionery	$3,900.70	$78.02
5191 Farm Supplies	$22,454.80	$449.10
Other	$41,187.02	$824.40
Total for MAJOR GROUP 51	$84,063.15	$1,681.93
Total for DIVISION F	$398,950.76	$7,979.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$555,184.24	$11,103.68
5251 Hardware Stores	$205,513.94	$4,110.28
Other	$54,981.96	$1,162.59
Total for MAJOR GROUP 52	$815,680.14	$16,376.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$368,962.01	$7,379.24
5331 Variety Stores	$131,081.90	$2,621.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$500,776.41	$10,015.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,310,247.31	$26,204.95
5499 Miscellaneous Food Stores	$22,092.06	$441.84
Other	$61,459.94	$1,229.20
Total for MAJOR GROUP 54	$1,393,799.31	$27,875.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$326,442.05	$6,528.85
5531 Auto and Home Supply Stores	$563,336.44	$11,266.73
5541 Gasoline Service Station	$200,051.10	$4,001.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,252,359.78	$25,047.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,636.81	$72.74
5632 Women’s Accessory and Specialty Stores	$16,328.50	$326.57
5651 Family Clothing Stores	$4,897.14	$97.94
5661 Shoe Stores	$5,448.99	$108.98
5699 Miscellaneous Apparel and Accessory Stores	$26,109.65	$522.20
Other	$541.77	$10.84
Total for MAJOR GROUP 56	$56,962.86	$1,139.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,206.14	$164.13
5713 Floor Coverings Stores	$7,500.15	$150.01
5719 Miscellaneous Homefurnishings Stores	$5,344.40	$106.88
5722 Household Appliance Stores	$56,523.84	$1,130.47
5731 Radio, Television, and Consumer Electronics Stores	$58,951.06	$1,179.03
5734 Computer and Computer Software Stores	$2,338.62	$46.77
Other	N/A	N/A

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$139,472.84	$2,789.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$638,762.10	$12,775.22
5813 Drinking Places	$100,875.47	$2,017.51
Total for MAJOR GROUP 58	$739,637.57	$14,792.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,773.33	$395.47
5942 Book Stores	$1,219.70	$24.40
5943 Stationery Stores	$13,431.89	$268.64
5945 Hobby, Toy, and Game Stores	$237.80	$4.76
5947 Gift, Novelty, and Souvenir Shops	$5,546.17	$110.92
5961 Catalog and Mail-Order Houses	$28,654.15	$573.08
5962 Automatic Merchandise Machine Operators	$760.16	$15.21
5963 Direct Selling Establishments	$33,194.35	$663.89
5999 Miscellaneous Retail Stores, NEC	$128,538.11	$2,570.79
Other	$170,274.37	$3,405.48
Total for MAJOR GROUP 59	$401,630.03	$8,032.64
Total for DIVISION G	$5,300,318.94	$106,069.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,592.24	$31.84
Total for MAJOR GROUP 60	$1,592.24	$31.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$425.61	$8.52
Total for MAJOR GROUP 61	$425.61	$8.52
MAJOR GROUP: 63 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	$6,230.18	$124.60
Total for MAJOR GROUP 64	$6,230.18	$124.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$83,729.93	$1,674.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$103,268.93	$2,065.38
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	$120,556.28	$2,411.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$207,772.94	$4,155.46
Total for MAJOR GROUP 70	$207,772.94	$4,155.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,100.44	$122.01
7221 Photographic Studios, Portrait	$291.72	$5.84
7231 Beauty Shops	$36,564.80	$731.29
7299 Miscellaneous Personal Services, NEC	$5,393.73	$107.88
Other	$30,732.98	$614.66
Total for MAJOR GROUP 72	$79,083.67	$1,581.68
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,389.75	$107.80
7322 Adjustment and Collection Services	$1,304.21	$26.08
7331 Direct Mail Advertising Services	$428.89	$8.58
7349 Building Cleaning and Maintenance Services, NEC	$27,518.35	$550.36

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7352 Medical Equipment Rental and Leasing	$4,776.07	$95.52
7359 Equipment Rental and Leasing, NEC	$45,709.56	$914.18
7372 Prepackaged Software	$33,156.83	$663.14
7374 Computer Processing and Data Preparation and Processing Services	$5,933.93	$118.68
7375 Information Retrieval Services	$3,501.00	$70.02
7377 Computer Rental and Leasing	$1,581.33	$31.63
7379 Computer Related Services, NEC	$6,352.93	$127.06
7381 Detective, Guard, and Armored Car Services	$10,060.89	$201.22
7382 Security Systems Services	$663.70	$13.27
7389 Miscellaneous Business Services	$52,103.90	$1,042.08
Other	$22,456.99	$449.15
Total for MAJOR GROUP 73	$220,938.33	$4,418.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$190,669.17	$3,813.38
7534 Tire Retreading and Repair Shops	$94,219.31	$1,884.39
7538 General Automotive Repair Shops	$107,769.75	$2,155.39
7539 Automotive Repair Shops, NEC	$175,617.95	$3,512.35
7542 Carwashes	$17,210.14	$344.20
Other	$10,101.81	$202.03
Total for MAJOR GROUP 75	$595,588.13	$11,911.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$34,953.52	$699.06
Other	$47,781.15	$955.61
Total for MAJOR GROUP 76	$82,734.67	$1,654.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$23,685.77	$473.72
Total for MAJOR GROUP 78	$23,685.77	$473.72
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,795.20	$55.91
Other	$32,221.11	$644.43
Total for MAJOR GROUP 79	$35,016.31	$700.34
MAJOR GROUP: 80 Health Services		
Other	$36,950.05	$739.01
Total for MAJOR GROUP 80	$36,950.05	$739.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$413,556.69	$8,271.14
Total for MAJOR GROUP 81	$413,556.69	$8,271.14
MAJOR GROUP: 82 Educational Services		
Other	$2,343.33	$46.87
Total for MAJOR GROUP 82	$2,343.33	$46.87
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$93,416.81	$1,868.35
8734 Testing Laboratories	$4,234.26	$84.69
8748 Business Consulting Services, NEC	$2,476.00	$49.52
Other	$10,917.74	$218.36
Total for MAJOR GROUP 87	$111,044.81	$2,220.92
Total for DIVISION I	$1,809,229.55	$36,184.62

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

Returns Filed: October 2013

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$181,373.44	$3,627.46
C	Construction	$121,588.43	$2,460.00
D	Manufacturing	$242,133.68	$4,842.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,195,560.94	$23,911.18
F	Wholesale Trade	$398,950.76	$7,979.70
G	Retail Trade	$5,300,318.94	$106,069.40
H	Finance, Insurance, And Real Estate	$120,556.28	$2,411.12
I	Services	$1,809,229.55	$36,184.62
	Other	$1,783.05	$35.66
	Total for Belle Fourche - General	$9,371,495.07	$187,521.83

Belle Fourche - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$199,444.14	$1,994.45
	Total for MAJOR GROUP 54	$199,444.14	$1,994.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$66,687.98	$666.88
	Total for MAJOR GROUP 55	$66,687.98	$666.88
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$637,367.52	$6,373.69
5813 Drinking Places		$99,599.46	$996.00
	Total for MAJOR GROUP 58	$736,966.98	$7,369.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,093,826.04	$10,938.29
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$207,647.46	$2,076.47
	Total for MAJOR GROUP 70	$207,647.46	$2,076.47
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$12,420.21	$124.21
	Total for MAJOR GROUP 79	$12,420.21	$124.21
	Total for DIVISION I	$220,067.67	$2,200.68

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

Returns Filed: October 2013

Belle Fourche - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,093,826.04	$10,938.29
I	Services	$220,067.67	$2,200.68
	Other	$22,986.71	$229.86
	Total for Belle Fourche - Gross Receipts	$1,336,880.42	$13,368.83

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$181,373.44	$3,627.46
C	Construction	$121,588.43	$2,460.00
D	Manufacturing	$242,133.68	$4,842.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,195,560.94	$23,911.18
F	Wholesale Trade	$398,950.76	$7,979.70
G	Retail Trade	$6,394,144.98	$117,007.69
H	Finance, Insurance, And Real Estate	$120,556.28	$2,411.12
I	Services	$2,029,297.22	$38,385.30
	Other	$24,769.76	$265.52
	Total for Belle Fourche	$10,708,375.49	$200,890.66

ITEMS OF NOTE:

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

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
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,406.24	$28.12
Total for MAJOR GROUP 27	$1,406.24	$28.12
Total for DIVISION D	$2,038.24	$40.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$277.51	$5.55
Total for MAJOR GROUP 42	$277.51	$5.55
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,205.00	$44.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,039.50	$100.79
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	$9,980.53	$199.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,294.45	$25.89
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$359.53	$7.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$585.53	$11.70
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$484.30	$9.69
Other	$1,465.68	$29.31
Total for MAJOR GROUP 59	$1,949.98	$39.00
Total for DIVISION G	$2,901.85	$58.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Belvidere - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$227.91	$4.56
		Total for MAJOR GROUP 73	$227.91	$4.56
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	$389.91	$7.80

Belvidere - General Recap

D	Manufacturing	$2,038.24	$40.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,980.53	$199.61
F	Wholesale Trade	$1,294.45	$25.89
G	Retail Trade	$2,901.85	$58.03
I	Services	$389.91	$7.80
	Other	$192.25	$3.85
	Total for Belvidere - General	$16,797.23	$335.94

Belvidere Recap

D	Manufacturing	$2,038.24	$40.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,980.53	$199.61
F	Wholesale Trade	$1,294.45	$25.89
G	Retail Trade	$2,901.85	$58.03
I	Services	$389.91	$7.80
	Other	$192.25	$3.85
	Total for Belvidere	$16,797.23	$335.94

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,066.91	$361.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$39,722.74	$794.46
Total for DIVISION A	$39,722.74	$794.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,020.35	$80.40
1751 Carpentry Work	$3,743.81	$74.88
Other	$16,179.00	$323.59
Total for MAJOR GROUP 17	$23,943.16	$478.87
Total for DIVISION C	$25,768.09	$515.37
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	$1,018.31	$20.36
Total for MAJOR GROUP 23	$1,018.31	$20.36
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	$4,627.09	$92.55
2721 Periodicals: Publishing, or Publishing and Printing	$2,301.95	$46.04
2731 Books: Publishing, or Publishing and Printing	$2,024.95	$40.50
2741 Miscellaneous Publishing	$923.21	$18.47
2752 Commercial Printing, Lithographic	$9,992.58	$199.86
2759 Commercial Printing, NEC	$1,857.17	$37.14
Other	$2,394.06	$47.88
Total for MAJOR GROUP 27	$24,121.01	$482.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,633.64	$72.68
Total for MAJOR GROUP 28	$3,633.64	$72.68
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$5,430.50	$108.61
Total for MAJOR GROUP 35	$5,430.50	$108.61

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,489.19	$69.78
Total for MAJOR GROUP 38	$3,489.19	$69.78
Total for DIVISION D	$73,661.46	$1,473.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,468.45	$49.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,723.45	$54.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,596.70	$2,351.94
4813 Telephone Communications, Except Radiotelephone	$68,802.57	$1,376.06
4841 Cable and Other Pay Television Services	$39,438.35	$788.77
4899 Communications Services, NEC	$1,387.57	$27.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$227,312.69	$4,546.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$260,758.74	$5,215.17
Total for MAJOR GROUP 49	$260,758.74	$5,215.17
Total for DIVISION E	$493,492.88	$9,869.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,678.44	$333.57
5045 Computers and Computer Peripheral Equipment and Software	$5,004.92	$100.10
5046 Commercial Equipment, NEC	$3,190.00	$63.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,470.21	$209.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,514.83	$410.29
5065 Electronic Parts and Equipment, NEC	$7,744.50	$154.89
5074 Plumbing and Heating Equipment and Supplies	$24,667.80	$493.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,904.00	$38.08
5084 Industrial Machinery and Equipment	$18,355.25	$367.11
5085 Industrial Supplies	$1,620.37	$32.40
5087 Service Establishment Equipment and Supplies	$331.50	$6.63
Other	$199,051.95	$3,981.04
Total for MAJOR GROUP 50	$309,533.77	$6,190.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,841.91	$136.84
5149 Groceries and Related Products, NEC	$1,154.39	$23.09
Other	$11,099.54	$222.88
Total for MAJOR GROUP 51	$19,095.84	$382.81
Total for DIVISION F	$328,629.61	$6,573.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,533.82	$2,370.66
5251 Hardware Stores	$8,578.38	$171.56
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$129,316.20	$2,586.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,642.40	$312.85
5331 Variety Stores	$139,580.19	$2,791.61
5399 Miscellaneous General Merchandise Stores	$3,320.22	$66.41
Total for MAJOR GROUP 53	$158,542.81	$3,170.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$400,868.78	$8,017.38
5499 Miscellaneous Food Stores	$4,565.27	$91.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$405,786.72	$8,115.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$55,321.06	$1,106.42
5531 Auto and Home Supply Stores	$12,161.48	$243.24
5541 Gasoline Service Station	$79,915.05	$1,598.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$148,678.59	$2,973.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,552.12	$331.05
5651 Family Clothing Stores	$2,633.13	$52.67
5661 Shoe Stores	$401.81	$8.04
5699 Miscellaneous Apparel and Accessory Stores	$4,215.71	$84.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,734.77	$494.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,989.41	$1,139.79
5713 Floor Coverings Stores	$24,269.46	$485.40
5719 Miscellaneous Homefurnishings Stores	$4,504.83	$90.10
5722 Household Appliance Stores	$36,591.71	$731.84
5731 Radio, Television, and Consumer Electronics Stores	$8,429.02	$168.58
5734 Computer and Computer Software Stores	$4,345.79	$86.91
Other	$2,748.30	$54.97
Total for MAJOR GROUP 57	$137,878.52	$2,757.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$171,954.08	$3,439.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$229,302.80	$4,586.06
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$15,370.75	$307.41
5941 Sporting Goods Stores and Bicycle Shops	$10,103.29	$202.07
5943 Stationery Stores	$41,738.51	$834.77
5945 Hobby, Toy, and Game Stores	$187.73	$3.75
5947 Gift, Novelty, and Souvenir Shops	$228.57	$4.57
5961 Catalog and Mail-Order Houses	$11,943.79	$238.88
5962 Automatic Merchandise Machine Operators	$3,805.96	$76.12
5963 Direct Selling Establishments	$29,321.20	$586.45
5999 Miscellaneous Retail Stores, NEC	$122,024.50	$2,440.49
Other	$43,936.32	$878.73
Total for MAJOR GROUP 59	$278,660.62	$5,573.24
Total for DIVISION G	$1,512,901.03	$30,258.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,541.34	$30.83
Total for MAJOR GROUP 60	$1,541.34	$30.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$179.97	$3.60

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$179.97	$3.60
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	$16,876.17	$337.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,133.22	$342.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,105.43	$562.11

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$50,731.18	$1,014.62
Total for MAJOR GROUP 70	$50,731.18	$1,014.62
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$5,855.72	$117.11
7221 Photographic Studios, Portrait	$16,055.60	$321.11
7231 Beauty Shops	$19,566.77	$391.34
7299 Miscellaneous Personal Services, NEC	$2,595.90	$51.92
Other	$18,850.53	$377.01
Total for MAJOR GROUP 72	$62,924.52	$1,258.49
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$4,248.00	$84.96
7342 Disinfecting and Pest Control Services	$871.50	$17.43
7349 Building Cleaning and Maintenance Services, NEC	$3,088.67	$61.78
7359 Equipment Rental and Leasing, NEC	$10,401.04	$208.01
7363 Help Supply Services	$33,764.70	$675.29
7371 Computer Programming Services	$4,655.73	$93.11
7372 Prepackaged Software	$7,700.08	$154.00
7374 Computer Processing and Data Preparation and Processing Services	$1,382.50	$27.65
7379 Computer Related Services, NEC	$3,391.03	$67.82
7389 Miscellaneous Business Services	$33,155.86	$663.13
Other	$10,855.25	$217.10
Total for MAJOR GROUP 73	$113,514.36	$2,270.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,412.51	$1,168.26
Other	$44,273.96	$885.48
Total for MAJOR GROUP 75	$102,686.47	$2,053.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$859.33	$17.19
7699 Repair Shops and Related Services, NEC	$5,977.48	$119.55
Other	$2,389.11	$47.78
Total for MAJOR GROUP 76	$9,225.92	$184.52
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,979.60	$79.60
Total for MAJOR GROUP 78	$3,979.60	$79.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$42,004.38	$840.09

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$42,004.38	$840.09
MAJOR GROUP: 80 Health Services		
Other	$7,417.14	$148.34
Total for MAJOR GROUP 80	$7,417.14	$148.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$45,788.25	$915.77
Total for MAJOR GROUP 81	$45,788.25	$915.77
MAJOR GROUP: 82 Educational Services		
Other	$410.83	$8.22
Total for MAJOR GROUP 82	$410.83	$8.22
MAJOR GROUP: 86 Membership Organizations		
Other	$403.91	$8.08
Total for MAJOR GROUP 86	$403.91	$8.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,234.01	$84.68
8734 Testing Laboratories	$19,820.71	$396.41
8742 Management Consulting Services	$1,921.58	$38.43
Other	$3,219.80	$64.40
Total for MAJOR GROUP 87	$29,196.10	$583.92
Total for DIVISION I	$468,282.66	$9,365.67

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$39,722.74	$794.46
C	Construction	$25,768.09	$515.37
D	Manufacturing	$73,661.46	$1,473.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$493,492.88	$9,869.87
F	Wholesale Trade	$328,629.61	$6,573.49
G	Retail Trade	$1,512,901.03	$30,258.09
H	Finance, Insurance, And Real Estate	$28,105.43	$562.11
I	Services	$468,282.66	$9,365.67
	Total for Beresford - General	$2,970,563.90	$59,412.31

Beresford - Gross Receipts

DIVISION: D Manufacturing

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	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,821.01	$788.21
Total for MAJOR GROUP 54	$78,821.01	$788.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$171,760.08	$1,717.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$228,359.05	$2,283.59
MAJOR GROUP: 59 Miscellaneous Retail		

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$36,433.28	$364.33
Total for MAJOR GROUP 59	$36,433.28	$364.33
Total for DIVISION G	$352,822.79	$3,528.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$50,731.18	$507.31
Total for MAJOR GROUP 70	$50,731.18	$507.31
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	$74,615.38	$746.15

Beresford - Gross Receipts Recap

G	Retail Trade	$352,822.79	$3,528.22
I	Services	$74,615.38	$746.15
	Other	$2.33	$0.02
	Total for Beresford - Gross Receipts	$427,440.50	$4,274.39

Beresford Recap

A	Agriculture, Forestry, And Fishing	$39,722.74	$794.46
C	Construction	$25,768.09	$515.37
D	Manufacturing	$73,661.46	$1,473.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$493,492.88	$9,869.87
F	Wholesale Trade	$328,629.61	$6,573.49
G	Retail Trade	$1,865,723.82	$33,786.31
H	Finance, Insurance, And Real Estate	$28,105.43	$562.11
I	Services	$542,898.04	$10,111.82
	Other	$2.33	$0.02
	Total for Beresford	$3,398,004.40	$63,686.70

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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,067.75	$241.36
Other	$71,976.13	$1,439.52
Total for MAJOR GROUP 17	$84,043.88	$1,680.88
Total for DIVISION C	$82,114.03	$1,642.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$82,037.89	$1,640.76
Total for MAJOR GROUP 20	$82,037.89	$1,640.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$532.03	$10.65
2731 Books: Publishing, or Publishing and Printing	$350.21	$7.00
Other	$3,456.92	$69.15
Total for MAJOR GROUP 27	$4,339.16	$86.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,597.88	$311.96
Total for MAJOR GROUP 28	$15,597.88	$311.96
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$349.37	$6.99
Total for MAJOR GROUP 36	$349.37	$6.99
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$123,996.81	$2,479.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,135.00	$182.70
Other	N/A	N/A

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$7,797.00	$155.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,051.88	$61.04
4813 Telephone Communications, Except Radiotelephone	$28,754.50	$575.08
4899 Communications Services, NEC	$1,038.25	$20.77
Other	$5,509.00	$110.18
Total for MAJOR GROUP 48	$38,353.63	$767.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,832.85	$1,696.65
Total for MAJOR GROUP 49	$84,832.85	$1,696.65
Total for DIVISION E	$130,991.98	$2,619.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,396.07	$127.92
5045 Computers and Computer Peripheral Equipment and Software	$1,581.47	$31.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,550.85	$151.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,333.33	$746.67
5074 Plumbing and Heating Equipment and Supplies	$12,680.02	$290.26
5082 Construction and Mining Machinery and Equipment	$13,058.46	$261.17
5084 Industrial Machinery and Equipment	$1,195.62	$23.91
Other	$56,997.91	$1,139.96
Total for MAJOR GROUP 50	$136,793.73	$2,772.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$562.62	$11.26
5169 Chemicals and Allied Products, NEC	$15,261.08	$305.22
Other	$10,888.45	$217.77
Total for MAJOR GROUP 51	$26,712.15	$534.25
Total for DIVISION F	$163,505.88	$3,306.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,816.94	$1,996.34
5251 Hardware Stores	$654.70	$13.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,484.70	$2,049.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,770.57	$55.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,844.90	$56.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,118.36	$42.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,263.18	$845.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$532.22	$10.65
Other	$9,327.44	$186.55
Total for MAJOR GROUP 55	$9,859.66	$197.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,023.17	$20.47
5651 Family Clothing Stores	$1,557.52	$31.15
5661 Shoe Stores	$598.99	$11.98
Other	$181.00	$3.62
Total for MAJOR GROUP 56	$3,360.68	$67.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,110.00	$42.21
Other	$10,477.52	$209.55

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$12,587.52	$251.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$132,850.20	$2,657.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$175,653.41	$3,513.07
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,233.34	$44.67
5961 Catalog and Mail-Order Houses	$4,488.56	$89.77
5963 Direct Selling Establishments	$3,444.69	$68.90
5999 Miscellaneous Retail Stores, NEC	$27,449.03	$548.97
Other	$19,198.37	$383.96
Total for MAJOR GROUP 59	$56,813.99	$1,136.27
Total for DIVISION G	$405,868.04	$8,117.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,160.78	$63.22
Total for MAJOR GROUP 60	$3,160.78	$63.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,486.78	$229.74
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	$11,961.74	$239.24
Total for MAJOR GROUP 72	$11,961.74	$239.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$29,399.83	$588.00
7372 Prepackaged Software	$2,139.29	$42.78
7374 Computer Processing and Data Preparation and Processing Services	$281.95	$5.64
7375 Information Retrieval Services	$654.00	$13.08
7379 Computer Related Services, NEC	$306.22	$6.12
7389 Miscellaneous Business Services	$1,526.36	$30.54
Other	$23,126.12	$462.53
Total for MAJOR GROUP 73	$57,433.77	$1,148.69
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,101.10	$22.02
Total for MAJOR GROUP 82	$1,101.10	$22.02

Big Stone City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	87 Engineering, Accounting, Research, Management, And Related Services		
Other		$1,855.83	$37.12
	Total for MAJOR GROUP 87	$1,855.83	$37.12
	Total for DIVISION I	$81,606.29	$1,632.16

Big Stone City - General Recap

C	Construction	$82,114.03	$1,642.28
D	Manufacturing	$123,996.81	$2,479.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,991.98	$2,619.83
F	Wholesale Trade	$163,505.88	$3,306.79
G	Retail Trade	$405,868.04	$8,117.38
H	Finance, Insurance, And Real Estate	$11,486.78	$229.74
I	Services	$81,606.29	$1,632.16
	Other	$415.00	$8.30
	Total for Big Stone City - General	$999,984.81	$20,036.44

Big Stone City Recap

C	Construction	$82,114.03	$1,642.28
D	Manufacturing	$123,996.81	$2,479.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,991.98	$2,619.83
F	Wholesale Trade	$163,505.88	$3,306.79
G	Retail Trade	$405,868.04	$8,117.38
H	Finance, Insurance, And Real Estate	$11,486.78	$229.74
I	Services	$81,606.29	$1,632.16
	Other	$415.00	$8.30
	Total for Big Stone City	$999,984.81	$20,036.44

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,347.38	$406.94
Total for MAJOR GROUP 17	$20,347.38	$406.94
Total for DIVISION C	$20,347.38	$406.94
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$489.73	$9.79
2731 Books: Publishing, or Publishing and Printing	$73.16	$1.46
Other	$1,110.86	$22.22
Total for MAJOR GROUP 27	$1,673.75	$33.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$2,850.42	$57.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,871.42	$37.43
4813 Telephone Communications, Except Radiotelephone	$277,153.71	$5,543.07
4841 Cable and Other Pay Television Services	$9,481.00	$189.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$288,507.13	$5,770.14
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	$327,771.13	$6,555.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,213.12	$404.26
Total for MAJOR GROUP 50	$20,213.12	$404.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,448.67	$1,108.97
Total for MAJOR GROUP 51	$55,448.67	$1,108.97
Total for DIVISION F	$75,661.79	$1,513.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,657.54	$233.15
Total for MAJOR GROUP 52	$11,657.54	$233.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,229.82	$24.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,349.99	$27.00
MAJOR GROUP: 54 Food Stores		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$153,282.31	$3,065.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$154,009.31	$3,080.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,461.41	$49.23
Total for MAJOR GROUP 55	$2,461.41	$49.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$689.34	$13.79
5651 Family Clothing Stores	$340.33	$6.81
Other	$2,612.18	$52.24
Total for MAJOR GROUP 56	$3,641.85	$72.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,899.89	$58.00
Total for MAJOR GROUP 57	$2,899.89	$58.00
MAJOR GROUP: 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	$1,221.30	$24.43
5961 Catalog and Mail-Order Houses	$842.22	$16.85
5963 Direct Selling Establishments	$4,184.89	$83.70
5999 Miscellaneous Retail Stores, NEC	$79,152.60	$1,583.05
Other	$27,084.81	$541.69
Total for MAJOR GROUP 59	$112,485.82	$2,249.72
Total for DIVISION G	$301,333.43	$6,026.67
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
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	$929.60	$18.59
7372 Prepackaged Software	$2,487.00	$49.74
Other	$16,152.49	$323.05
Total for MAJOR GROUP 73	$19,569.09	$391.38
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: 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: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$12,933.03	$258.66
8721 Accounting, Auditing, and Bookkeeping Services		$8,449.67	$168.99
Other		$13,252.14	$265.04
	Total for MAJOR GROUP 87	$34,634.84	$692.69
	Total for DIVISION I	$89,915.68	$1,798.31

Bison - General Recap

C	Construction	$20,347.38	$406.94
D	Manufacturing	$2,850.42	$57.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327,771.13	$6,555.42
F	Wholesale Trade	$75,661.79	$1,513.23
G	Retail Trade	$301,333.43	$6,026.67
I	Services	$89,915.68	$1,798.31
	Other	$57.03	$1.14
	Total for Bison - General	$817,936.86	$16,358.71

Bison Recap

C	Construction	$20,347.38	$406.94
D	Manufacturing	$2,850.42	$57.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327,771.13	$6,555.42
F	Wholesale Trade	$75,661.79	$1,513.23
G	Retail Trade	$301,333.43	$6,026.67
I	Services	$89,915.68	$1,798.31
	Other	$57.03	$1.14
	Total for Bison	$817,936.86	$16,358.71

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

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
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	$141.89	$1.42
2721 Periodicals: Publishing, or Publishing and Printing	$444.11	$4.45
2752 Commercial Printing, Lithographic	$1,399.73	$14.00
Other	$223.62	$2.24
Total for MAJOR GROUP 27	$2,209.35	$22.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,083.71	$50.86
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	$7,599.16	$75.99
4841 Cable and Other Pay Television Services	$10,287.00	$102.87
Other	$8,831.00	$88.31
Total for MAJOR GROUP 48	$26,717.16	$267.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,243.03	$472.43
Total for MAJOR GROUP 49	$47,243.03	$472.43
Total for DIVISION E	$76,777.19	$767.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,987.09	$29.87
Other	$31,975.78	$319.75
Total for MAJOR GROUP 50	$34,962.87	$349.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,059.95	$10.60
Total for MAJOR GROUP 51	$1,059.95	$10.60
Total for DIVISION F	$36,022.82	$360.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,563.20	$105.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,889.59	$108.89

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,153.32	$161.53
Total for MAJOR GROUP 55	$16,153.32	$161.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$730.80	$7.31
Other	$2,109.65	$21.10
Total for MAJOR GROUP 56	$2,840.45	$28.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$538.98	$5.38
Other	$8,183.51	$81.84
Total for MAJOR GROUP 57	$8,722.49	$87.22
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$723.36	$7.23
5961 Catalog and Mail-Order Houses	$1,787.19	$17.87
5963 Direct Selling Establishments	$1,654.42	$16.55
5999 Miscellaneous Retail Stores, NEC	$2,768.08	$27.68
Other	$5,526.92	$55.27
Total for MAJOR GROUP 59	$12,459.97	$124.60
Total for DIVISION G	$54,852.26	$548.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,655.05	$46.55
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,329.51	$13.30
7372 Prepackaged Software	$1,302.00	$13.02
7389 Miscellaneous Business Services	$567.80	$5.68
Other	$8,123.42	$81.23
Total for MAJOR GROUP 73	$11,322.73	$113.23
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		
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

Blunt - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$10,240.69	$102.40
	Total for MAJOR GROUP 87	$10,240.69	$102.40
	Total for DIVISION I	$51,578.17	$515.78

Blunt - General Recap

D	Manufacturing	$5,083.71	$50.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,777.19	$767.77
F	Wholesale Trade	$36,022.82	$360.22
G	Retail Trade	$54,852.26	$548.51
H	Finance, Insurance, And Real Estate	$4,655.05	$46.55
I	Services	$51,578.17	$515.78
	Other	$954.16	$9.54
	Total for Blunt - General	$229,923.36	$2,299.23

Blunt - Gross Receipts

DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 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	$59,755.00	$597.55
	Total for Blunt - Gross Receipts	$59,755.00	$597.55

Blunt Recap

D	Manufacturing	$5,083.71	$50.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,777.19	$767.77
F	Wholesale Trade	$36,022.82	$360.22
G	Retail Trade	$54,852.26	$548.51
H	Finance, Insurance, And Real Estate	$4,655.05	$46.55
I	Services	$51,578.17	$515.78
	Other	$60,709.16	$607.09
	Total for Blunt	$289,678.36	$2,896.78

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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$228.94	$4.58
2731 Books: Publishing, or Publishing and Printing	$88.87	$1.78
Other	$794.70	$15.90
Total for MAJOR GROUP 27	$1,112.51	$22.26
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	$15,787.95	$315.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,151.14	$243.02
4813 Telephone Communications, Except Radiotelephone	$18,882.00	$377.64
Other	$6,522.44	$130.45
Total for MAJOR GROUP 48	$37,555.58	$751.11
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	$62,554.49	$1,251.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,374.54	$147.49
Other	$4,654.58	$93.10
Total for MAJOR GROUP 50	$12,029.12	$240.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,650.97	$253.03
Total for MAJOR GROUP 51	$12,650.97	$253.03
Total for DIVISION F	$24,680.09	$493.62

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,739.49	$94.79
Total for MAJOR GROUP 52	$4,739.49	$94.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	$960.82	$19.21
Total for MAJOR GROUP 53	$960.82	$19.21
MAJOR GROUP: 54 Food Stores		
Other	$36,871.55	$737.44
Total for MAJOR GROUP 54	$36,871.55	$737.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,194.92	$23.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,288.03	$25.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$381.30	$7.63
Other	$995.30	$19.91
Total for MAJOR GROUP 56	$1,376.60	$27.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,922.67	$238.45
Total for MAJOR GROUP 57	$11,922.67	$238.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,738.82	$34.78
5963 Direct Selling Establishments	$3,764.04	$75.28
5999 Miscellaneous Retail Stores, NEC	$1,164.69	$23.30
Other	$5,483.94	$109.68
Total for MAJOR GROUP 59	$12,151.49	$243.04
Total for DIVISION G	$79,069.16	$1,581.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$784.50	$15.69
Total for MAJOR GROUP 60	$784.50	$15.69
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	$804.45	$16.09
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	$1,749.42	$35.00
Total for MAJOR GROUP 72	$1,749.42	$35.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,540.67	$70.81
Other	$509.27	$10.19
Total for MAJOR GROUP 73	$4,049.94	$81.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Bonesteel - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
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	$31,141.58	$622.85

Bonesteel - General Recap

D	Manufacturing	$15,787.95	$315.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,554.49	$1,251.09
F	Wholesale Trade	$24,680.09	$493.62
G	Retail Trade	$79,069.16	$1,581.39
H	Finance, Insurance, And Real Estate	$804.45	$16.09
I	Services	$31,141.58	$622.85
	Other	$9,076.22	$181.53
	Total for Bonesteel - General	$223,113.94	$4,462.33

Bonesteel Recap

D	Manufacturing	$15,787.95	$315.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,554.49	$1,251.09
F	Wholesale Trade	$24,680.09	$493.62
G	Retail Trade	$79,069.16	$1,581.39
H	Finance, Insurance, And Real Estate	$804.45	$16.09
I	Services	$31,141.58	$622.85
	Other	$9,076.22	$181.53
	Total for Bonesteel	$223,113.94	$4,462.33

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.

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	$3,031.88	$60.64
Other	$681.29	$13.63
Total for MAJOR GROUP 17	$3,713.17	$74.27
Total for DIVISION C	$37,297.25	$745.95
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,691.37	$53.82
2731 Books: Publishing, or Publishing and Printing	$746.76	$14.94
2752 Commercial Printing, Lithographic	$1,480.50	$29.61
Other	$604.86	$12.10
Total for MAJOR GROUP 27	$5,523.49	$110.47
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,558.24	$231.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,956.76	$459.14
4813 Telephone Communications, Except Radiotelephone	$15,990.83	$319.82
4841 Cable and Other Pay Television Services	$17,006.67	$340.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,980.69	$1,119.62
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	$105,949.50	$2,119.00
DIVISION: F Wholesale Trade		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,813.31	$56.27
5049 Professional Equipment and Supplies, NEC	$477.17	$9.54
5084 Industrial Machinery and Equipment	$4,324.15	$86.48
Other	$34,497.35	$689.95
Total for MAJOR GROUP 50	$42,111.98	$842.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,091.90	$81.84
Total for MAJOR GROUP 51	$4,091.90	$81.84
Total for DIVISION F	$46,203.88	$924.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,366.86	$327.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,224.64	$364.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$448.00	$8.96
Total for MAJOR GROUP 53	$448.00	$8.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$987.94	$19.76
Other	$79,818.15	$1,596.36
Total for MAJOR GROUP 54	$80,806.09	$1,616.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,653.17	$933.07
Other	$39,466.44	$789.33
Total for MAJOR GROUP 55	$86,119.61	$1,722.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$497.39	$9.95
Other	$613.17	$12.26
Total for MAJOR GROUP 56	$1,110.56	$22.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$14,175.47	$283.51
Other	$8,498.51	$169.97
Total for MAJOR GROUP 57	$22,673.98	$453.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,756.56	$95.13
5943 Stationery Stores	$1,306.01	$26.11
5961 Catalog and Mail-Order Houses	$1,522.07	$30.44
5963 Direct Selling Establishments	$3,087.15	$61.75
5999 Miscellaneous Retail Stores, NEC	$13,474.96	$269.50
Other	$21,024.66	$420.49
Total for MAJOR GROUP 59	$45,171.41	$903.42
Total for DIVISION G	$257,891.98	$5,157.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$759.50	$15.19
Total for MAJOR GROUP 60	$759.50	$15.19
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

Bowdle - 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	$962.66	$19.25

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	$13,473.14	$269.46
Total for MAJOR GROUP 72	$13,473.14	$269.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,526.63	$30.53
7389 Miscellaneous Business Services	$462.63	$9.25
Other	$6,697.90	$133.96
Total for MAJOR GROUP 73	$8,687.16	$173.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,751.42	$35.03
Total for MAJOR GROUP 75	$1,751.42	$35.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$809.36	$16.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$32,872.23	$657.45
Total for DIVISION I	$66,433.19	$1,328.67

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

Returns Filed: October 2013

Bowdle - General Recap

		Taxable	Tax Due
C	Construction	$37,297.25	$745.95
D	Manufacturing	$11,558.24	$231.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,949.50	$2,119.00
F	Wholesale Trade	$46,203.88	$924.08
G	Retail Trade	$257,891.98	$5,157.83
H	Finance, Insurance, And Real Estate	$962.66	$19.25
I	Services	$66,433.19	$1,328.67
	Other	$219.00	$4.38
	Total for Bowdle - General	$526,515.70	$10,530.33

Bowdle Recap

C	Construction	$37,297.25	$745.95
D	Manufacturing	$11,558.24	$231.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,949.50	$2,119.00
F	Wholesale Trade	$46,203.88	$924.08
G	Retail Trade	$257,891.98	$5,157.83
H	Finance, Insurance, And Real Estate	$962.66	$19.25
I	Services	$66,433.19	$1,328.67
	Other	$219.00	$4.38
	Total for Bowdle	$526,515.70	$10,530.33

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Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,158.00	$103.16
Other	$3,683.00	$73.66
Total for MAJOR GROUP 07	$8,841.00	$176.82
Total for DIVISION A	$8,781.00	$175.62
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$27,217.77	$544.36
Total for MAJOR GROUP 14	$27,217.77	$544.36
Total for DIVISION B	$27,217.77	$544.36
DIVISION: C Construction		
MAJOR GROUP: 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	$337,915.24	$6,758.30
Total for MAJOR GROUP 16	$337,915.24	$6,758.30
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,018.19	$60.37
1751 Carpentry Work	$3,386.58	$67.73
Other	$106,971.55	$2,139.43
Total for MAJOR GROUP 17	$113,376.32	$2,267.53
Total for DIVISION C	$455,627.15	$9,112.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,057.59	$61.15
Total for MAJOR GROUP 20	$3,057.59	$61.15
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,348.84	$86.98
2721 Periodicals: Publishing, or Publishing and Printing	$441.59	$8.83
2731 Books: Publishing, or Publishing and Printing	$3,893.07	$77.86
2741 Miscellaneous Publishing	$813.34	$16.26
2759 Commercial Printing, NEC	$1,871.50	$37.43
Other	$1,690.08	$33.80
Total for MAJOR GROUP 27	$13,058.42	$261.16
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: 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		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$22,588.18	$451.77
Total for MAJOR GROUP 34	$22,588.18	$451.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$276,433.83	$5,528.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$72,963.49	$1,459.27
Other	$17,732.00	$354.64
Total for MAJOR GROUP 42	$90,695.49	$1,813.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$392,725.00	$7,854.50
4813 Telephone Communications, Except Radiotelephone	$66,293.92	$1,325.88
4841 Cable and Other Pay Television Services	$272,105.33	$5,442.11
4899 Communications Services, NEC	$6,530.57	$130.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$738,020.82	$14,760.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$423,431.09	$8,468.63
Total for MAJOR GROUP 49	$423,431.09	$8,468.63
Total for DIVISION E	$1,252,147.40	$25,042.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,571.21	$31.42
5045 Computers and Computer Peripheral Equipment and Software	$5,153.30	$103.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,300.33	$26.01
5074 Plumbing and Heating Equipment and Supplies	$3,606.05	$72.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,589.88	$71.80
5099 Durable Goods, NEC	$628.50	$12.57
Other	$35,135.32	$702.69
Total for MAJOR GROUP 50	$50,984.59	$1,019.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,118.14	$323.35
Total for MAJOR GROUP 51	$16,118.14	$323.35
Total for DIVISION F	$67,102.73	$1,343.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$235,968.46	$4,719.37
5251 Hardware Stores	$8,558.56	$171.16
Other	$4,081.73	$81.64
Total for MAJOR GROUP 52	$248,608.75	$4,972.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$57,689.55	$1,153.79
5331 Variety Stores	$11,421.11	$228.42
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$69,299.99	$1,386.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$251,763.06	$5,035.26
5499 Miscellaneous Food Stores	$4,986.65	$99.73
Total for MAJOR GROUP 54	$256,749.71	$5,134.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$73,419.62	$1,468.39
5541 Gasoline Service Station	$242,472.57	$4,849.45
Other	$34,979.06	$699.58
Total for MAJOR GROUP 55	$350,871.25	$7,017.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,987.49	$99.76
5641 Children's and Infants' Wear Stores	$1,572.50	$31.45
5651 Family Clothing Stores	$8,428.99	$168.58
5661 Shoe Stores	$959.80	$19.20
5699 Miscellaneous Apparel and Accessory Stores	$521.00	$10.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,599.75	$352.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,656.70	$1,233.13
5713 Floor Coverings Stores	$32,049.66	$641.00
5719 Miscellaneous Homefurnishings Stores	$5,263.00	$105.26
5722 Household Appliance Stores	$4,616.29	$92.33
5731 Radio, Television, and Consumer Electronics Stores	$10,588.35	$211.77
Other	$7,392.03	$147.85
Total for MAJOR GROUP 57	$121,566.03	$2,431.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$358,408.15	$7,168.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$524,386.44	$10,487.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,211.21	$184.23
5942 Book Stores	$1,830.57	$36.62
5943 Stationery Stores	$2,846.32	$56.93
5945 Hobby, Toy, and Game Stores	$3,212.48	$64.26
5947 Gift, Novelty, and Souvenir Shops	$883.96	$17.68
5961 Catalog and Mail-Order Houses	$29,638.59	$592.79
5963 Direct Selling Establishments	$20,566.95	$411.33
5999 Miscellaneous Retail Stores, NEC	$102,710.40	$2,054.21
Other	$30,891.19	$617.83
Total for MAJOR GROUP 59	$201,791.67	$4,035.88
Total for DIVISION G	$1,790,873.59	$35,817.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$474.00	$9.48
Other	$1,051.50	$21.03
Total for MAJOR GROUP 60	$1,525.50	$30.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$400.59	$8.01
Total for MAJOR GROUP 63	$400.59	$8.01
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,501.00	$30.02
Total for MAJOR GROUP 64	$1,501.00	$30.02

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$111,029.99	$2,220.60
Total for MAJOR GROUP 65	$111,029.99	$2,220.60
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	$115,141.86	$2,302.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$13,775.64	$275.52
7231 Beauty Shops	$15,346.87	$306.93
7299 Miscellaneous Personal Services, NEC	$3,184.00	$63.68
Other	$23,355.38	$467.11
Total for MAJOR GROUP 72	$55,661.89	$1,113.24
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$660.16	$13.20
7349 Building Cleaning and Maintenance Services, NEC	$12,232.22	$244.65
7359 Equipment Rental and Leasing, NEC	$106,432.93	$2,128.66
7363 Help Supply Services	$5,214.09	$104.29
7372 Prepackaged Software	$24,233.42	$484.67
7374 Computer Processing and Data Preparation and Processing Services	$646.82	$12.94
7379 Computer Related Services, NEC	$3,636.50	$72.72
7389 Miscellaneous Business Services	$100,470.21	$2,009.43
Other	$4,231.19	$84.63
Total for MAJOR GROUP 73	$257,757.54	$5,155.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$82,258.42	$1,645.17
7542 Carwashes	$14,154.44	$283.09
Other	$302,130.97	$6,042.62
Total for MAJOR GROUP 75	$398,543.83	$7,970.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,527.58	$370.56
Other	$26,336.51	$526.73
Total for MAJOR GROUP 76	$44,864.09	$897.29
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,269.50	$305.39
Other	N/A	N/A
Total for MAJOR GROUP 78	$15,359.50	$307.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$100,738.05	$2,014.76
Total for MAJOR GROUP 79	$100,738.05	$2,014.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,179.08	$123.58
Total for MAJOR GROUP 81	$6,179.08	$123.58
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,640.00	$32.80
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,176.00	$43.52
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$4,287.50	$85.75

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services		$5,409.53	$108.20
Other		$5,104.43	$102.09
	Total for MAJOR GROUP 87	$14,801.46	$296.04
	Total for DIVISION I	$1,285,464.87	$25,709.36

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$8,781.00	$175.62
B	Mining	$27,217.77	$544.36
C	Construction	$455,627.15	$9,112.54
D	Manufacturing	$276,433.83	$5,528.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,252,147.40	$25,042.96
F	Wholesale Trade	$67,102.73	$1,343.03
G	Retail Trade	$1,790,873.59	$35,817.53
H	Finance, Insurance, And Real Estate	$115,141.86	$2,302.84
I	Services	$1,285,464.87	$25,709.36
	Total for Box Elder - General	$5,278,790.20	$105,576.91

Box Elder - Gross Receipts

DIVISION: F	**Wholesale Trade**		
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**		
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
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		$353,986.31	$3,539.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	$420,870.67	$4,208.72
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$22,987.09	$229.87
	Total for MAJOR GROUP 59	$22,987.09	$229.87
	Total for DIVISION G	$518,914.38	$5,189.15
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$453,987.92	$4,539.88

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

Returns Filed: October 2013

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$518,914.38	$5,189.15
I	Services	$453,987.92	$4,539.88
	Other	$60.00	$0.60
	Total for Box Elder - Gross Receipts	$972,962.30	$9,729.63

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$8,781.00	$175.62
B	Mining	$27,217.77	$544.36
C	Construction	$455,627.15	$9,112.54
D	Manufacturing	$276,433.83	$5,528.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,252,147.40	$25,042.96
F	Wholesale Trade	$67,102.73	$1,343.03
G	Retail Trade	$2,309,787.97	$41,006.68
H	Finance, Insurance, And Real Estate	$115,141.86	$2,302.84
I	Services	$1,739,452.79	$30,249.24
	Other	$60.00	$0.60
	Total for Box Elder	$6,251,752.50	$115,306.54

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.

Brandon - 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	$5,395.10	$107.90
0782 Lawn and Garden Services	$51,722.93	$1,034.46
Other	$27,786.85	$555.74
Total for MAJOR GROUP 07	$84,904.88	$1,698.10
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$86,999.66	$1,740.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,888.50	$292.62
Total for MAJOR GROUP 15	$13,888.50	$292.62
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,883.68	$137.67
Total for MAJOR GROUP 16	$6,883.68	$137.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$37,951.49	$759.04
1731 Electrical Work	$58,808.31	$1,176.17
1751 Carpentry Work	$10,202.89	$204.05
1752 Floor Laying and Other Floor Work, NEC	$6,973.83	$139.47
1771 Concrete Work	$43,351.06	$867.02
1799 Special Trade Contractors, NEC	$1,625.95	$32.52
Other	$20,135.00	$402.70
Total for MAJOR GROUP 17	$179,048.53	$3,580.97
Total for DIVISION C	$199,820.71	$4,011.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,881.42	$217.62
Total for MAJOR GROUP 20	$10,881.42	$217.62
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		
2439 Structural Wood Members, NEC	$61,937.04	$1,238.74
Other	N/A	N/A
Total for MAJOR GROUP 24	$62,063.23	$1,241.26
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,675.64	$353.52
2721 Periodicals: Publishing, or Publishing and Printing	$614.04	$12.28
2731 Books: Publishing, or Publishing and Printing	$44,101.02	$882.02
2741 Miscellaneous Publishing	$4,909.45	$98.19
2752 Commercial Printing, Lithographic	$3,454.23	$69.08

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2759 Commercial Printing, NEC	$25,056.95	$501.14
Other	$3,051.90	$61.03
Total for MAJOR GROUP 27	$98,863.23	$1,977.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$34,629.50	$692.59
Total for MAJOR GROUP 28	$34,629.50	$692.59
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		
3273 Ready-Mixed Concrete	$150,615.70	$3,012.31
Other	N/A	N/A
Total for MAJOR GROUP 32	$156,610.20	$3,132.20
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$271,650.61	$5,433.01
Total for MAJOR GROUP 34	$271,650.61	$5,433.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,711,774.49	$34,235.50
Total for MAJOR GROUP 35	$1,711,774.49	$34,235.50
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
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	$13,500.00	$270.00
Total for MAJOR GROUP 38	$13,500.00	$270.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,412,481.04	$48,249.61
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	$2,184.78	$43.70
Total for MAJOR GROUP 41	$2,184.78	$43.70
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$86,903.90	$1,738.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$87,375.87	$1,747.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$303,640.62	$6,072.82
4813 Telephone Communications, Except Radiotelephone	$383,936.88	$7,678.74
4841 Cable and Other Pay Television Services	$17,469.17	$349.38
4899 Communications Services, NEC	$8,512.28	$170.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$713,905.95	$14,278.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$21,353.83	$427.08

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$746,462.89	$14,929.26
Total for MAJOR GROUP 49	$767,816.72	$15,356.34
Total for DIVISION E	$1,572,086.32	$31,441.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$13,862.50	$277.25
5023 Homefurnishings	$2,500.95	$50.02
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,933.03	$38.66
5032 Brick, Stone, and Related Construction Materials	$55,067.17	$1,101.35
5044 Office Equipment	$36,363.90	$727.27
5045 Computers and Computer Peripheral Equipment and Software	$14,744.87	$294.89
5046 Commercial Equipment, NEC	$4,661.92	$93.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,824.02	$116.48
5049 Professional Equipment and Supplies, NEC	$26,668.34	$533.36
5051 Metals Service Centers and Offices	$40,856.50	$817.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$179,000.19	$3,580.01
5072 Hardware	$13,485.84	$269.72
5074 Plumbing and Heating Equipment and Supplies	$118,612.76	$2,372.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$66,853.65	$1,337.08
5082 Construction and Mining Machinery and Equipment	$33,623.51	$672.47
5084 Industrial Machinery and Equipment	$37,193.56	$743.87
5085 Industrial Supplies	$9,622.61	$192.45
5087 Service Establishment Equipment and Supplies	$242,107.85	$4,842.16
Other	$38,689.50	$773.78
Total for MAJOR GROUP 50	$941,672.67	$18,833.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,379.33	$107.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,767.93	$75.35
5141 Groceries, General Line	$30,514.64	$610.29
5149 Groceries and Related Products, NEC	$1,707.75	$34.16
5169 Chemicals and Allied Products, NEC	$79,544.62	$1,590.89
Other	$28,942.48	$579.30
Total for MAJOR GROUP 51	$149,856.75	$2,997.58
Total for DIVISION F	$1,091,529.42	$21,831.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$648,464.21	$12,969.28
5251 Hardware Stores	$264,383.42	$5,287.67
5261 Retail Nurseries, Lawn and Garden Supply Stores	$46,832.07	$936.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$959,935.62	$19,198.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$154,982.41	$3,099.64
5331 Variety Stores	$19,533.30	$390.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$174,933.21	$3,498.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,611,703.35	$32,234.05
5499 Miscellaneous Food Stores	$33,198.77	$663.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,644,924.92	$32,898.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$140,803.31	$2,816.04
5541 Gasoline Service Station	$122,782.57	$2,455.66
Other	$3,813.02	$76.26
Total for MAJOR GROUP 55	$267,398.90	$5,347.96

Brandon - 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	$884.17	$17.68
5621 Women's Clothing Stores	$8,957.88	$179.16
5632 Women's Accessory and Specialty Stores	$5,537.33	$110.75
5641 Children's and Infants' Wear Stores	$2,080.50	$41.61
5651 Family Clothing Stores	$16,320.57	$326.42
5661 Shoe Stores	$3,119.17	$62.39
5699 Miscellaneous Apparel and Accessory Stores	$6,988.21	$139.76
Total for MAJOR GROUP 56	$43,887.83	$877.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$240,173.69	$4,803.47
5713 Floor Coverings Stores	$106,441.81	$2,128.84
5714 Drapery, Curtain, and Upholstery Stores	$11,527.65	$230.55
5719 Miscellaneous Homefurnishings Stores	$34,087.28	$681.75
5722 Household Appliance Stores	$40,314.24	$806.30
5731 Radio, Television, and Consumer Electronics Stores	$8,866.79	$177.34
5734 Computer and Computer Software Stores	$27,242.00	$544.84
5735 Record and Prerecorded Tape Stores	$955.07	$19.10
Other	N/A	N/A
Total for MAJOR GROUP 57	$469,743.98	$9,394.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$582,790.16	$11,655.80
5813 Drinking Places	$312,788.06	$6,255.77
Total for MAJOR GROUP 58	$895,578.22	$17,911.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,234.49	$184.69
5942 Book Stores	$2,470.18	$49.41
5943 Stationery Stores	$7,972.76	$159.46
5945 Hobby, Toy, and Game Stores	$2,952.06	$59.04
5947 Gift, Novelty, and Souvenir Shops	$1,814.53	$36.29
5961 Catalog and Mail-Order Houses	$40,138.74	$802.80
5962 Automatic Merchandise Machine Operators	$4,763.34	$95.27
5963 Direct Selling Establishments	$83,882.82	$1,677.67
5999 Miscellaneous Retail Stores, NEC	$200,562.19	$4,011.25
Other	$207,429.24	$4,148.59
Total for MAJOR GROUP 59	$561,220.35	$11,224.47
Total for DIVISION G	$5,017,623.03	$100,352.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,759.50	$35.19
Total for MAJOR GROUP 60	$1,759.50	$35.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,455.24	$49.10
Total for MAJOR GROUP 63	$2,455.24	$49.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,969.00	$39.38
Total for MAJOR GROUP 64	$1,969.00	$39.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$176,490.09	$3,529.80
Total for MAJOR GROUP 65	$176,490.09	$3,529.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$194,962.33	$3,899.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$10,364.25	$207.29
7217 Carpet and Upholstery Cleaning	$16,558.90	$331.18
7218 Industrial Launderers	$5,248.36	$104.97
7221 Photographic Studios, Portrait	$65,156.74	$1,303.14
7231 Beauty Shops	$71,672.18	$1,433.45
7299 Miscellaneous Personal Services, NEC	$14,135.79	$282.72
Other	N/A	N/A
Total for MAJOR GROUP 72	$184,619.22	$3,692.41
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,947.96	$318.96
7331 Direct Mail Advertising Services	$418.83	$8.38
7334 Photocopying and Duplicating Services	$204.65	$4.09
7342 Disinfecting and Pest Control Services	$1,644.80	$32.90
7349 Building Cleaning and Maintenance Services, NEC	$28,656.20	$573.13
7353 Heavy Construction Equipment Rental and Leasing	$63,265.46	$1,265.31
7359 Equipment Rental and Leasing, NEC	$25,814.55	$516.30
7361 Employment Agencies	$132,452.11	$2,649.04
7363 Help Supply Services	$50,518.98	$1,010.38
7372 Prepackaged Software	$27,133.77	$542.68
7373 Computer Integrated Systems Design	$599.36	$11.99
7374 Computer Processing and Data Preparation and Processing Services	$4,917.90	$98.36
7375 Information Retrieval Services	$1,361.95	$27.24
7377 Computer Rental and Leasing	$1,911.00	$38.22
7379 Computer Related Services, NEC	$9,921.31	$198.42
7381 Detective, Guard, and Armored Car Services	$325.64	$6.51
7382 Security Systems Services	$2,643.42	$52.87
7389 Miscellaneous Business Services	$72,246.81	$1,444.97
Other	$11,858.97	$237.18
Total for MAJOR GROUP 73	$451,843.67	$9,036.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,692.51	$33.86
7538 General Automotive Repair Shops	$87,310.94	$1,746.23
Other	$20,807.44	$416.16
Total for MAJOR GROUP 75	$109,810.89	$2,196.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,505.75	$30.12
7629 Electrical and Electronic Repair Shops, NEC	$3,610.25	$72.20
7699 Repair Shops and Related Services, NEC	$49,007.53	$980.16
Other	$17,285.82	$345.72
Total for MAJOR GROUP 76	$71,409.35	$1,428.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,517.63	$670.35
Other	$15,908.00	$318.16
Total for MAJOR GROUP 78	$49,425.63	$988.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,763.86	$155.27
7993 Coin-Operated Amusement Devices	$2,731.38	$54.62
7999 Amusement and Recreation Services, NEC	$27,449.66	$548.99
Other	$154,529.00	$3,090.59
Total for MAJOR GROUP 79	$192,473.90	$3,849.47
MAJOR GROUP: 80 Health Services		
Other	$16,034.01	$320.68

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$16,034.01	$320.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,532.11	$370.65
Total for MAJOR GROUP 81	$18,532.11	$370.65
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$6,327.85	$126.56
Other	$2,084.38	$41.69
Total for MAJOR GROUP 82	$8,412.23	$168.25
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$9,832.73	$196.66
8721 Accounting, Auditing, and Bookkeeping Services	$15,406.65	$308.14
8742 Management Consulting Services	$22,691.00	$453.82
Other	$55,788.14	$1,115.76
Total for MAJOR GROUP 87	$103,718.52	$2,074.38
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	$85,312.76	$1,706.25
Total for MAJOR GROUP 89	$85,312.76	$1,706.25
Total for DIVISION I	$1,666,866.68	$33,337.47

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$86,999.66	$1,740.00
C	Construction	$199,820.71	$4,011.26
D	Manufacturing	$2,412,481.04	$48,249.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,572,086.32	$31,441.76
F	Wholesale Trade	$1,091,529.42	$21,831.02
G	Retail Trade	$5,017,623.03	$100,352.50
H	Finance, Insurance, And Real Estate	$194,962.33	$3,899.24
I	Services	$1,666,866.68	$33,337.47
	Total for Brandon - General	$12,242,369.19	$244,862.86

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	$255,201.25	$2,552.01

Brandon - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 54	$255,201.25	$2,552.01
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	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			$580,285.30	$5,802.86
5813 Drinking Places			$310,920.36	$3,109.20
		Total for MAJOR GROUP 58	$891,205.66	$8,912.06
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$1,309,245.38	$13,092.45

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$380,274.27	$3,802.74

Brandon - Gross Receipts Recap

G	Retail Trade	$1,309,245.38	$13,092.45
I	Services	$380,274.27	$3,802.74
	Other	$223.28	$2.23
	Total for Brandon - Gross Receipts	$1,689,742.93	$16,897.42

Brandon Recap

A	Agriculture, Forestry, And Fishing	$86,999.66	$1,740.00
C	Construction	$199,820.71	$4,011.26
D	Manufacturing	$2,412,481.04	$48,249.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,572,086.32	$31,441.76
F	Wholesale Trade	$1,091,529.42	$21,831.02
G	Retail Trade	$6,326,868.41	$113,444.95
H	Finance, Insurance, And Real Estate	$194,962.33	$3,899.24
I	Services	$2,047,140.95	$37,140.21
	Other	$223.28	$2.23
	Total for Brandon	$13,932,112.12	$261,760.28

Taxable	Tax Due

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$317.87	$6.36
Total for MAJOR GROUP 27	$317.87	$6.36
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	$715.87	$14.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,565.50	$91.31
4813 Telephone Communications, Except Radiotelephone	$6,643.00	$132.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,051.00	$261.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,891.00	$97.82
Total for MAJOR GROUP 49	$4,891.00	$97.82
Total for DIVISION E	$17,942.00	$358.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,037.58	$20.75
Total for MAJOR GROUP 50	$1,037.58	$20.75
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	$3,661.58	$73.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,375.00	$67.50
Total for MAJOR GROUP 52	$3,375.00	$67.50
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	$483.06	$9.67
Total for MAJOR GROUP 54	$483.06	$9.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$329.74	$6.59
Total for MAJOR GROUP 56	$329.74	$6.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$398.58	$7.97
Total for MAJOR GROUP 57	$398.58	$7.97
MAJOR GROUP: 58 Eating And Drinking Places		

Brandt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$161.38	$3.23
5963 Direct Selling Establishments		$146.59	$2.93
Other		$1,366.28	$27.33
	Total for MAJOR GROUP 59	$1,674.25	$33.49
	Total for DIVISION G	$28,413.25	$568.27
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
	Total for DIVISION H	$1,191.33	$23.83
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$7,413.06	$148.26
	Total for MAJOR GROUP 73	$7,413.06	$148.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$14,828.92	$296.58

Brandt - General Recap

D	Manufacturing	$715.87	$14.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,942.00	$358.84
F	Wholesale Trade	$3,661.58	$73.23
G	Retail Trade	$28,413.25	$568.27
H	Finance, Insurance, And Real Estate	$1,191.33	$23.83
I	Services	$14,828.92	$296.58
	Other	$3,864.79	$77.30
	Total for Brandt - General	$70,617.74	$1,412.37

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

Returns Filed: October 2013

Brandt Recap

		Taxable	Tax Due
D	Manufacturing	$715.87	$14.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,942.00	$358.84
F	Wholesale Trade	$3,661.58	$73.23
G	Retail Trade	$28,413.25	$568.27
H	Finance, Insurance, And Real Estate	$1,191.33	$23.83
I	Services	$14,828.92	$296.58
	Other	$3,864.79	$77.30
	Total for Brandt	$70,617.74	$1,412.37

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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: 16 Heavy Construction Other Than 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	$8,044.71	$160.89
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,146.62	$242.92
Total for DIVISION C	$12,430.44	$248.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$280.74	$5.62
Other	$2,448.39	$48.97
Total for MAJOR GROUP 27	$2,729.13	$54.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$11,348.80	$226.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,040.60	$20.81
Total for MAJOR GROUP 42	$1,040.60	$20.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,568.94	$291.38
4813 Telephone Communications, Except Radiotelephone	$24,494.64	$489.89
4899 Communications Services, NEC	$652.52	$13.05
Other	$4,149.00	$82.98

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$43,865.10	$877.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$91,426.20	$1,828.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,060.09	$21.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,201.50	$144.03
Other	$2,357.51	$47.14
Total for MAJOR GROUP 50	$10,619.10	$212.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$887.51	$17.75
Other	$12,997.02	$259.95
Total for MAJOR GROUP 51	$13,884.53	$277.70
Total for DIVISION F	$24,503.63	$490.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$471.23	$9.43
Total for MAJOR GROUP 52	$471.23	$9.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,330.87	$46.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,458.04	$49.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,711.21	$714.22
5499 Miscellaneous Food Stores	$282.48	$5.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,369.86	$727.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,105.46	$782.11
Total for MAJOR GROUP 55	$39,105.46	$782.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$115.34	$2.31
5651 Family Clothing Stores	$459.93	$9.20
Other	$911.62	$18.23
Total for MAJOR GROUP 56	$1,486.89	$29.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,213.00	$84.26
5722 Household Appliance Stores	$676.85	$13.54
Other	$3,419.66	$68.40
Total for MAJOR GROUP 57	$8,309.51	$166.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,424.72	$68.49
5943 Stationery Stores	$250.29	$5.00
5961 Catalog and Mail-Order Houses	$6,956.76	$139.13
5963 Direct Selling Establishments	$4,286.51	$85.73
5999 Miscellaneous Retail Stores, NEC	$7,476.84	$149.54
Other	$9,702.93	$194.06
Total for MAJOR GROUP 59	$32,098.05	$641.95
Total for DIVISION G	$142,455.74	$2,849.12

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,290.45	$65.81
Total for MAJOR GROUP 65	$3,290.45	$65.81
Total for DIVISION H	$5,477.50	$109.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,121.65	$22.44
Total for MAJOR GROUP 72	$1,121.65	$22.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$660.83	$13.22
7372 Prepackaged Software	$766.50	$15.33
7389 Miscellaneous Business Services	$1,959.69	$39.19
Other	$13,845.96	$276.93
Total for MAJOR GROUP 73	$17,232.98	$344.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,081.66	$21.63
Total for MAJOR GROUP 78	$1,081.66	$21.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$40,853.03	$817.08

Bridgewater - General Recap

C	Construction	$12,430.44	$248.60
D	Manufacturing	$11,348.80	$226.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,426.20	$1,828.52
F	Wholesale Trade	$24,503.63	$490.07
G	Retail Trade	$142,455.74	$2,849.12
H	Finance, Insurance, And Real Estate	$5,477.50	$109.56
I	Services	$40,853.03	$817.08
	Other	$4,102.61	$82.06
	Total for Bridgewater - General	$332,597.95	$6,652.00

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

Returns Filed: October 2013

Bridgewater Recap

		Taxable	Tax Due
C	Construction	$12,430.44	$248.60
D	Manufacturing	$11,348.80	$226.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,426.20	$1,828.52
F	Wholesale Trade	$24,503.63	$490.07
G	Retail Trade	$142,455.74	$2,849.12
H	Finance, Insurance, And Real Estate	$5,477.50	$109.56
I	Services	$40,853.03	$817.08
	Other	$4,102.61	$82.06
	Total for Bridgewater	$332,597.95	$6,652.00

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.

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	$1,196.47	$23.93
Total for MAJOR GROUP 17	$1,196.47	$23.93
Total for DIVISION C	$1,196.47	$23.93
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$972.28	$19.45
2731 Books: Publishing, or Publishing and Printing	$56.80	$1.13
Other	$1,023.84	$20.48
Total for MAJOR GROUP 27	$2,052.92	$41.06
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	$4,917.52	$98.35
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,799.00	$175.98
4813 Telephone Communications, Except Radiotelephone	$15,988.50	$319.77
4841 Cable and Other Pay Television Services	$11,600.90	$232.02
Total for MAJOR GROUP 48	$36,388.40	$727.77
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	$64,579.46	$1,291.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$198.70	$3.97
Other	$6,541.64	$130.84
Total for MAJOR GROUP 50	$6,740.34	$134.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,908.98	$658.18
Total for MAJOR GROUP 51	$32,908.98	$658.18
Total for DIVISION F	$39,649.32	$792.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,978.44	$2,479.57

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,339.41	$2,486.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,090.76	$21.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,374.09	$27.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$543.80	$10.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,689.58	$33.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$371.00	$7.42
5699 Miscellaneous Apparel and Accessory Stores	$362.37	$7.25
Other	$437.42	$8.75
Total for MAJOR GROUP 56	$1,170.79	$23.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,153.46	$43.07
Total for MAJOR GROUP 57	$2,153.46	$43.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$845.35	$16.91
5961 Catalog and Mail-Order Houses	$1,934.17	$38.68
5963 Direct Selling Establishments	$3,929.25	$78.58
5999 Miscellaneous Retail Stores, NEC	$5,666.68	$113.33
Other	$22,257.07	$445.14
Total for MAJOR GROUP 59	$34,632.52	$692.64
Total for DIVISION G	$170,126.14	$3,402.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$559.01	$11.18
Total for MAJOR GROUP 60	$559.01	$11.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,210.03	$24.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,808.10	$36.16
Total for MAJOR GROUP 72	$1,808.10	$36.16
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$580.50	$11.61
7372 Prepackaged Software	$8,730.72	$174.61
7389 Miscellaneous Business Services	$2,695.34	$53.91
Other	$529.85	$10.59
Total for MAJOR GROUP 73	$12,536.41	$250.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Bristol - 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: 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		$18,962.73	$379.25
	Total for MAJOR GROUP 87	$18,962.73	$379.25
	Total for DIVISION I	$51,991.51	$1,039.82

Bristol - General Recap

C	Construction	$1,196.47	$23.93
D	Manufacturing	$4,917.52	$98.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,579.46	$1,291.59
F	Wholesale Trade	$39,649.32	$792.99
G	Retail Trade	$170,126.14	$3,402.53
H	Finance, Insurance, And Real Estate	$1,210.03	$24.20
I	Services	$51,991.51	$1,039.82
	Other	$361.77	$7.24
	Total for Bristol - General	$334,032.22	$6,680.65

Bristol Recap

C	Construction	$1,196.47	$23.93
D	Manufacturing	$4,917.52	$98.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,579.46	$1,291.59
F	Wholesale Trade	$39,649.32	$792.99
G	Retail Trade	$170,126.14	$3,402.53
H	Finance, Insurance, And Real Estate	$1,210.03	$24.20
I	Services	$51,991.51	$1,039.82
	Other	$361.77	$7.24
	Total for Bristol	$334,032.22	$6,680.65

ITEMS OF NOTE:

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

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	$4,045.42	$80.91
Total for MAJOR GROUP 07	$4,045.42	$80.91
Total for DIVISION A	$4,138.42	$82.77
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,439.03	$88.78
1731 Electrical Work	$174,593.16	$3,491.86
Other	N/A	N/A
Total for MAJOR GROUP 17	$181,023.32	$3,620.46
Total for DIVISION C	$182,026.11	$3,640.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,721.32	$274.43
Total for MAJOR GROUP 20	$13,721.32	$274.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,730.60	$114.62
2731 Books: Publishing, or Publishing and Printing	$825.79	$16.51
2759 Commercial Printing, NEC	$2,941.56	$58.83
Other	$5,073.05	$101.46
Total for MAJOR GROUP 27	$14,571.00	$291.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,707.50	$74.15
Total for MAJOR GROUP 28	$3,707.50	$74.15
MAJOR 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	$13,329.10	$266.58
Total for MAJOR GROUP 35	$13,329.10	$266.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$59,212.90	$1,184.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,166.18	$103.32
Total for MAJOR GROUP 42	$5,166.18	$103.32
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,787.12	$755.74
4813 Telephone Communications, Except Radiotelephone	$71,531.83	$1,430.64
4841 Cable and Other Pay Television Services	$42,510.50	$850.21

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$710.42	$14.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$152,614.87	$3,052.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,053.79	$2,141.08
Total for MAJOR GROUP 49	$107,053.79	$2,141.08
Total for DIVISION E	$264,834.84	$5,296.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,302.97	$126.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,266.02	$205.32
5049 Professional Equipment and Supplies, NEC	$496.44	$9.93
5074 Plumbing and Heating Equipment and Supplies	$344,546.29	$6,890.92
5084 Industrial Machinery and Equipment	$22,521.37	$450.43
5087 Service Establishment Equipment and Supplies	$2,433.65	$48.67
Other	$92,779.46	$1,855.58
Total for MAJOR GROUP 50	$479,346.20	$9,586.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,190.97	$43.81
Other	$337,335.95	$7,826.05
Total for MAJOR GROUP 51	$339,526.92	$7,869.86
Total for DIVISION F	$818,873.12	$17,456.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$217,754.95	$4,355.10
5251 Hardware Stores	$38,612.10	$772.25
Total for MAJOR GROUP 52	$256,367.05	$5,127.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,885.16	$57.70
Other	$4,921.64	$98.43
Total for MAJOR GROUP 53	$7,806.80	$156.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$584,714.11	$11,694.27
5499 Miscellaneous Food Stores	$4,347.12	$86.95
Other	$50,265.13	$1,005.31
Total for MAJOR GROUP 54	$639,326.36	$12,786.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$78,804.45	$1,576.08
5541 Gasoline Service Station	$193,368.64	$3,867.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$272,307.85	$5,446.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,118.38	$42.36
5651 Family Clothing Stores	$1,273.06	$25.45
5699 Miscellaneous Apparel and Accessory Stores	$36,199.03	$723.98
Other	$9,107.72	$182.16
Total for MAJOR GROUP 56	$48,698.19	$973.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,834.89	$136.70
5719 Miscellaneous Homefurnishings Stores	$520.08	$10.40
5731 Radio, Television, and Consumer Electronics Stores	$744.94	$14.90
5734 Computer and Computer Software Stores	$7,029.29	$185.47
Other	$9,613.72	$192.28
Total for MAJOR GROUP 57	$24,742.92	$539.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,697.95	$913.96

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,320.89	$2,346.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,045.60	$60.91
5943 Stationery Stores	$3,114.05	$62.29
5945 Hobby, Toy, and Game Stores	$399.05	$7.98
5947 Gift, Novelty, and Souvenir Shops	$4,825.10	$96.50
5961 Catalog and Mail-Order Houses	$22,570.91	$451.42
5963 Direct Selling Establishments	$16,618.38	$332.37
5999 Miscellaneous Retail Stores, NEC	$181,947.75	$3,638.95
Other	$47,641.82	$952.84
Total for MAJOR GROUP 59	$280,162.66	$5,603.26
Total for DIVISION G	$1,646,732.72	$32,979.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$725.39	$14.51
Total for MAJOR GROUP 60	$725.39	$14.51
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,049.67	$100.99
Total for MAJOR GROUP 65	$5,049.67	$100.99
Total for DIVISION H	$5,925.06	$118.50
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		
7221 Photographic Studios, Portrait	$15,235.66	$304.72
7231 Beauty Shops	$21,563.20	$431.27
Other	$9,283.35	$185.66
Total for MAJOR GROUP 72	$46,082.21	$921.65
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,019.50	$40.39
7349 Building Cleaning and Maintenance Services, NEC	$3,103.89	$62.08
7359 Equipment Rental and Leasing, NEC	$4,164.72	$83.29
7372 Prepackaged Software	$10,047.49	$200.96
7379 Computer Related Services, NEC	$13,118.64	$262.38
7389 Miscellaneous Business Services	$14,804.46	$296.08
Other	$26,056.33	$521.14
Total for MAJOR GROUP 73	$73,315.03	$1,466.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,591.40	$231.83
Other	$5,213.46	$104.27
Total for MAJOR GROUP 76	$16,804.86	$336.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,008.83	$80.18
Other	N/A	N/A

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$9,543.83	$190.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,352.79	$167.06
Total for MAJOR GROUP 79	$8,352.79	$167.06
MAJOR GROUP: 80 Health Services		
Other	$52,560.81	$1,051.21
Total for MAJOR GROUP 80	$52,560.81	$1,051.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,928.59	$558.57
Total for MAJOR GROUP 81	$27,928.59	$558.57
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,303.79	$766.08
8742 Management Consulting Services	$5,868.00	$117.36
Other	$3,111.08	$62.22
Total for MAJOR GROUP 87	$47,282.87	$945.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$402,504.64	$8,050.13

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$4,138.42	$82.77
C	Construction	$182,026.11	$3,640.52
D	Manufacturing	$59,212.90	$1,184.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,834.84	$5,296.70
F	Wholesale Trade	$818,873.12	$17,456.77
G	Retail Trade	$1,646,732.72	$32,979.53
H	Finance, Insurance, And Real Estate	$5,925.06	$118.50
I	Services	$402,504.64	$8,050.13
	Total for Britton - General	$3,384,247.81	$68,809.19

Britton - Gross Receipts

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

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 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		

Britton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$43,337.51	$433.37
Other		N/A	N/A
	Total for MAJOR GROUP 58	$114,960.45	$1,149.60
	Total for DIVISION G	$275,568.83	$2,755.69
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: 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	$45,221.18	$452.21

Britton - Gross Receipts Recap

G	Retail Trade	$275,568.83	$2,755.69
I	Services	$45,221.18	$452.21
	Other	$976.74	$10.01
	Total for Britton - Gross Receipts	$321,766.75	$3,217.91

Britton Recap

A	Agriculture, Forestry, And Fishing	$4,138.42	$82.77
C	Construction	$182,026.11	$3,640.52
D	Manufacturing	$59,212.90	$1,184.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,834.84	$5,296.70
F	Wholesale Trade	$818,873.12	$17,456.77
G	Retail Trade	$1,922,301.55	$35,735.22
H	Finance, Insurance, And Real Estate	$5,925.06	$118.50
I	Services	$447,725.82	$8,502.34
	Other	$976.74	$10.01
	Total for Britton	$3,706,014.56	$72,027.10

ITEMS OF NOTE:

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

Brookings - 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	$93,478.53	$1,869.57
0782 Lawn and Garden Services	$109,018.60	$2,180.37
0783 Ornamental Shrub and Tree Services	$20,373.51	$407.47
Other	$187,106.20	$3,742.12
Total for MAJOR GROUP 07	$409,976.84	$8,199.53
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$414,989.78	$8,299.78
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	$153,940.86	$3,078.83
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$116,638.66	$2,332.78
Other	$1,103,423.21	$22,068.46
Total for MAJOR GROUP 15	$1,374,002.73	$27,480.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$14,039.40	$280.79
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$23,167.22	$462.37
Other	N/A	N/A
Total for MAJOR GROUP 16	$184,706.62	$3,693.16
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$178,821.74	$3,576.44
1731 Electrical Work	$224,542.63	$4,490.86
1742 Plastering, Drywall, Acoustical, and Insulation Work	$8,296.27	$165.93
1743 Terrazzo, Tile, Marble, and Mosaic Work	$75,635.29	$1,881.79
1751 Carpentry Work	$84,967.98	$1,699.37
1752 Floor Laying and Other Floor Work, NEC	($20,270.96)	($405.42)
1761 Roofing, Siding, and Sheet Metal Work	$13,166.42	$263.33
1771 Concrete Work	$36,875.87	$737.53
1796 Installation or Erection of Building Equipment, NEC	$5,363,614.74	$107,272.30
1799 Special Trade Contractors, NEC	$533,835.54	$10,676.71
Other	$23,895.22	$477.90
Total for MAJOR GROUP 17	$6,523,380.74	$130,836.74
Total for DIVISION C	$8,082,090.09	$162,009.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$306,337.25	$6,126.75
Total for MAJOR GROUP 20	$306,337.25	$6,126.75
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		

Brookings - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
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	$16,262.43	$325.25
Total for MAJOR GROUP 23	$16,262.43	$325.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$11,597.21	$231.94
Total for MAJOR GROUP 24	$11,597.21	$231.94
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	$35,733.98	$714.70
2721 Periodicals: Publishing, or Publishing and Printing	$8,146.01	$162.93
2731 Books: Publishing, or Publishing and Printing	$13,703.15	$274.07
2741 Miscellaneous Publishing	$8,833.77	$176.68
2752 Commercial Printing, Lithographic	$63,075.44	$1,261.52
2759 Commercial Printing, NEC	$9,259.40	$185.19
2771 Greeting Cards	$1,546.15	$30.93
Other	$6,072.81	$121.45
Total for MAJOR GROUP 27	$146,370.71	$2,927.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$75,771.75	$1,515.43
Total for MAJOR GROUP 28	$75,771.75	$1,515.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$102,753.95	$2,055.08
Total for MAJOR GROUP 30	$102,753.95	$2,055.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$275,649.83	$5,513.00
Total for MAJOR GROUP 32	$275,649.83	$5,513.00
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	$208,095.11	$4,161.91
Total for MAJOR GROUP 34	$208,095.11	$4,161.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$866.43	$17.33
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,280.92	$45.62
Other	$63,815.99	$1,276.33
Total for MAJOR GROUP 35	$66,963.34	$1,339.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,709.24	$234.18
Total for MAJOR GROUP 36	$11,709.24	$234.18
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,320.94	$226.42
Total for MAJOR GROUP 37	$11,320.94	$226.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,744,345.49	$54,886.90
Total for MAJOR GROUP 38	$2,744,345.49	$54,886.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$48,082.58	$961.65
Other	$565,395.60	$11,307.92
Total for MAJOR GROUP 39	$613,478.18	$12,269.57
Total for DIVISION D	$4,670,526.50	$93,410.60

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$12,705.21	$254.10
Other	N/A	N/A
Total for MAJOR GROUP 41	$15,505.93	$310.11
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$131,912.20	$2,638.28
4225 General Warehousing and Storage	$6,051.49	$121.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$145,028.30	$2,900.60
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$8,727.85	$174.55
Total for MAJOR GROUP 47	$8,727.85	$174.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,053,486.37	$21,069.73
4813 Telephone Communications, Except Radiotelephone	$711,178.31	$14,223.55
4832 Radio Broadcasting Stations	$6,499.10	$129.98
4841 Cable and Other Pay Television Services	$507,983.09	$10,159.66
4899 Communications Services, NEC	$24,125.46	$482.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,303,537.83	$46,070.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$24,105.71	$482.11
Other	$2,340,909.89	$46,818.19
Total for MAJOR GROUP 49	$2,365,015.60	$47,300.30
Total for DIVISION E	$4,856,018.31	$97,120.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$17,218.98	$344.38
5023 Homefurnishings	$18,386.50	$367.73
5031 Lumber, Plywood, Millwork, and Wood Panels	($9,168.27)	($183.36)
5032 Brick, Stone, and Related Construction Materials	$253,843.58	$5,076.88
5043 Photographic Equipment and Supplies	$1,213.00	$24.26
5044 Office Equipment	$116,429.40	$2,328.58
5045 Computers and Computer Peripheral Equipment and Software	$76,098.13	$1,521.95
5046 Commercial Equipment, NEC	$35,509.49	$710.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$102,380.75	$2,047.61
5049 Professional Equipment and Supplies, NEC	$33,697.70	$673.95
5051 Metals Service Centers and Offices	$35,903.13	$718.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$569,315.15	$11,386.30
5064 Electrical Appliances, Television and Radio Sets	$2,720.17	$54.40
5065 Electronic Parts and Equipment, NEC	$22,376.97	$447.54
5072 Hardware	$5,246.58	$104.94
5074 Plumbing and Heating Equipment and Supplies	$440,179.67	$8,803.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$55,672.35	$1,113.45
5082 Construction and Mining Machinery and Equipment	$27,420.69	$548.40
5084 Industrial Machinery and Equipment	$248,653.59	$4,973.07
5085 Industrial Supplies	$31,532.59	$630.65
5087 Service Establishment Equipment and Supplies	$17,189.01	$343.78
5091 Sporting and Recreational Goods and Supplies	$286.96	$5.74
5099 Durable Goods, NEC	$8,816.58	$176.34
Other	$81,795.69	$1,635.91

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 50	$2,192,718.39	$43,854.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$27,134.99	$542.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,634.49	$112.68
5139 Footwear	$963.03	$22.14
5141 Groceries, General Line	$39,848.12	$796.97
5149 Groceries and Related Products, NEC	$30,346.25	$606.93
5162 Plastics Materials and Basic Forms and Shapes	$22,730.50	$454.61
5169 Chemicals and Allied Products, NEC	$36,290.17	$725.81
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$12,332.54	$246.65
5191 Farm Supplies	$216,236.12	$4,324.72
5199 Nondurable Goods, NEC	$4,219.74	$84.39
Other	$52,032.50	$1,040.67
Total for MAJOR GROUP 51	$447,768.45	$8,958.27
Total for DIVISION F	$2,640,486.84	$52,812.59

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,795,523.62	$75,910.49
5231 Paint, Glass, and Wallpaper Stores	$8,157.88	$163.16
5251 Hardware Stores	$155,153.55	$3,103.08
5261 Retail Nurseries, Lawn and Garden Supply Stores	$113,011.82	$2,260.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,072,643.11	$81,452.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,661,740.27	$133,234.80
5331 Variety Stores	$84,688.88	$1,693.77
5399 Miscellaneous General Merchandise Stores	$974,624.78	$19,492.49
Total for MAJOR GROUP 53	$7,721,053.93	$154,421.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,702,844.27	$94,056.89
5431 Fruit and Vegetable Markets	$26,524.44	$530.49
5461 Retail Bakeries	$12,615.12	$252.31
5499 Miscellaneous Food Stores	$191,082.00	$3,821.65
Other	$5,791.93	$115.84
Total for MAJOR GROUP 54	$4,938,857.76	$98,777.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$311,297.39	$6,225.94
5531 Auto and Home Supply Stores	$610,075.70	$12,201.53
5541 Gasoline Service Station	$150,288.23	$3,005.76
Other	$14,033.59	$280.67
Total for MAJOR GROUP 55	$1,085,694.91	$21,713.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$60,371.88	$1,207.44
5621 Women's Clothing Stores	$177,988.10	$3,559.76
5632 Women’s Accessory and Specialty Stores	$13,706.86	$274.14
5651 Family Clothing Stores	$243,165.36	$4,863.29
5661 Shoe Stores	$57,587.80	$1,151.75
5699 Miscellaneous Apparel and Accessory Stores	$44,770.02	$895.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$602,228.02	$12,044.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$424,636.14	$8,492.73
5713 Floor Coverings Stores	$180,151.27	$3,603.02
5719 Miscellaneous Homefurnishings Stores	$17,880.58	$357.60
5722 Household Appliance Stores	$147,356.23	$2,947.13
5731 Radio, Television, and Consumer Electronics Stores	$113,445.76	$2,268.91
5734 Computer and Computer Software Stores	$167,397.03	$3,404.01

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5735 Record and Prerecorded Tape Stores	$1,352.77	$27.06
5736 Musical Instruments Stores	$9,342.96	$186.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,062,442.69	$21,304.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,660,912.44	$93,218.26
5813 Drinking Places	$638,326.29	$12,766.53
Total for MAJOR GROUP 58	$5,299,238.73	$105,984.79
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$186,218.76	$3,724.38
5941 Sporting Goods Stores and Bicycle Shops	$275,757.67	$5,515.15
5942 Book Stores	$709,294.76	$14,185.90
5943 Stationery Stores	$60,451.84	$1,209.05
5944 Jewelry Stores	$170,696.32	$3,413.93
5945 Hobby, Toy, and Game Stores	$17,041.95	$340.85
5947 Gift, Novelty, and Souvenir Shops	$47,814.99	$956.30
5961 Catalog and Mail-Order Houses	$116,318.97	$2,326.38
5962 Automatic Merchandise Machine Operators	$61,421.74	$1,228.44
5963 Direct Selling Establishments	$168,202.73	$3,364.06
5983 Fuel Oil Dealers	$159,551.77	$3,191.04
5984 Liquefied Petroleum Gas Dealers	$1,060.28	$21.21
5992 Florists	$40,695.92	$813.91
5999 Miscellaneous Retail Stores, NEC	$1,524,536.28	$30,490.70
Other	$329,625.04	$6,592.51
Total for MAJOR GROUP 59	$3,868,689.02	$77,373.81
Total for DIVISION G	$28,650,848.17	$573,073.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,677.13	$93.55
6099 Functions Related to Depository Banking, NEC	$4,533.04	$90.66
Other	$27,991.73	$559.83
Total for MAJOR GROUP 60	$37,201.90	$744.04
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,600.00	$32.00
6159 Miscellaneous Business Credit Institutions	$861.59	$17.23
Other	$5,257.26	$105.14
Total for MAJOR GROUP 61	$7,718.85	$154.37
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	$23,347.19	$466.94
Total for MAJOR GROUP 63	$23,347.19	$466.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,884.74	$57.70
Total for MAJOR GROUP 64	$2,884.74	$57.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$451,420.24	$9,028.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$504,192.90	$10,083.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$33,541.94	$670.84
Other	N/A	N/A
Total for MAJOR GROUP 67	$37,537.44	$750.75
Total for DIVISION H	$614,607.69	$12,292.15

DIVISION: I Services

Brookings - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$889,379.41	$17,787.60
Total for MAJOR GROUP 70	$889,379.41	$17,787.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$40,351.77	$807.04
7218 Industrial Launderers	$45,621.93	$912.43
7221 Photographic Studios, Portrait	$58,634.60	$1,172.70
7231 Beauty Shops	$336,257.41	$6,725.16
7241 Barber Shops	$10,363.15	$207.27
7291 Tax Return Preparation Services	$4,097.13	$81.95
7299 Miscellaneous Personal Services, NEC	$143,856.61	$2,877.13
Other	$175,119.00	$3,502.38
Total for MAJOR GROUP 72	$814,301.60	$16,286.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,369.25	$227.39
7322 Adjustment and Collection Services	$3,581.96	$71.64
7323 Credit Reporting Services	$29,417.69	$588.35
7331 Direct Mail Advertising Services	$1,180.82	$23.62
7334 Photocopying and Duplicating Services	$58,655.48	$1,173.11
7336 Commercial Art and Graphic Design	$8,567.79	$171.35
7338 Secretarial and Court Reporting	$1,842.50	$36.85
7342 Disinfecting and Pest Control Services	$13,637.50	$272.75
7349 Building Cleaning and Maintenance Services, NEC	$242,424.38	$4,848.47
7352 Medical Equipment Rental and Leasing	$2,918.79	$58.37
7353 Heavy Construction Equipment Rental and Leasing	$34,454.01	$689.08
7359 Equipment Rental and Leasing, NEC	$183,762.98	$3,675.25
7361 Employment Agencies	$141,412.44	$2,828.24
7363 Help Supply Services	$723,109.33	$14,462.17
7371 Computer Programming Services	$53,639.96	$1,072.79
7372 Prepackaged Software	$167,567.85	$3,351.36
7373 Computer Integrated Systems Design	$52,150.83	$1,043.02
7374 Computer Processing and Data Preparation and Processing Services	$37,557.80	$751.16
7375 Information Retrieval Services	$2,043.00	$40.86
7377 Computer Rental and Leasing	$7,425.60	$148.51
7378 Computer Maintenance and Repair	$1,259.00	$25.18
7379 Computer Related Services, NEC	$63,440.63	$1,268.84
7381 Detective, Guard, and Armored Car Services	$4,549.23	$90.99
7382 Security Systems Services	$6,538.13	$130.76
7389 Miscellaneous Business Services	$193,747.93	$3,874.96
Other	$43,485.27	$869.71
Total for MAJOR GROUP 73	$2,089,740.15	$41,794.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$12,442.61	$248.85
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$204,190.60	$4,083.81
7533 Automotive Exhaust System Repair Shops	$33,999.40	$679.99
7538 General Automotive Repair Shops	$260,973.75	$5,219.48
Other	$260,487.17	$5,209.74
Total for MAJOR GROUP 75	$772,093.53	$15,441.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$7,471.35	$149.42
7629 Electrical and Electronic Repair Shops, NEC	$7,833.75	$156.67
7641 Reupholstery and Furniture Repair	$9,292.02	$185.85
7699 Repair Shops and Related Services, NEC	$188,881.93	$3,777.66
Other	$3,456.83	$69.14
Total for MAJOR GROUP 76	$216,935.88	$4,338.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$75,285.00	$1,505.70
Other	$60,833.83	$1,216.68

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$136,118.83	$2,722.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$33,899.00	$677.99
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,437.11	$88.40
7991 Physical Fitness Facilities	$126,211.03	$2,524.23
7999 Amusement and Recreation Services, NEC	$45,631.92	$912.64
Other	$82,847.05	$1,656.94
Total for MAJOR GROUP 79	$293,026.11	$5,860.20
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$9,542.96	$190.86
8049 Offices and Clinics of Health Practitioners, NEC	$23,586.17	$471.72
Other	$109,456.76	$2,189.15
Total for MAJOR GROUP 80	$142,585.89	$2,851.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$187,357.96	$3,747.17
Total for MAJOR GROUP 81	$187,357.96	$3,747.17
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$942.37	$18.85
8299 Schools and Educational Services NEC	$8,588.60	$171.77
Other	N/A	N/A
Total for MAJOR GROUP 82	$14,154.47	$283.09
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	$9,178.52	$183.57
Other	$628.97	$12.58
Total for MAJOR GROUP 86	$9,807.49	$196.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$182,024.83	$3,640.51
8712 Architectural Services	$39,325.94	$786.52
8721 Accounting, Auditing, and Bookkeeping Services	$160,659.18	$3,213.20
8734 Testing Laboratories	$78,580.88	$1,571.62
8741 Management Services	$349,232.97	$8,642.45
8742 Management Consulting Services	$85,452.71	$1,709.04
8748 Business Consulting Services, NEC	$19,709.78	$394.19
Other	$11,597.17	$231.95
Total for MAJOR GROUP 87	$926,583.46	$20,189.48
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,119.07	$182.39
Total for MAJOR GROUP 89	$9,119.07	$182.39
Total for DIVISION I	$6,549,534.20	$132,648.25

Brookings - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$414,989.78	$8,299.78
C	Construction	$8,082,090.09	$162,009.97
D	Manufacturing	$4,670,526.50	$93,410.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,856,018.31	$97,120.35
F	Wholesale Trade	$2,640,486.84	$52,812.59
G	Retail Trade	$28,650,848.17	$573,073.07
H	Finance, Insurance, And Real Estate	$614,607.69	$12,292.15
I	Services	$6,549,534.20	$132,648.25
	Other	$26,708.61	$534.17
	Total for Brookings - General	$56,505,810.19	$1,132,200.93

Brookings - 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: 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		$547,315.52	$5,473.16
5499 Miscellaneous Food Stores		$36,037.06	$360.37
Other		$9,945.69	$99.46
	Total for MAJOR GROUP 54	$593,298.27	$5,932.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,581,055.27	$45,810.53
5813 Drinking Places		$604,182.54	$6,041.84
	Total for MAJOR GROUP 58	$5,185,237.81	$51,852.37
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$329,234.17	$3,292.34
	Total for MAJOR GROUP 59	$329,234.17	$3,292.34
	Total for DIVISION G	$6,313,592.98	$63,135.93
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		$869,252.36	$8,692.50
	Total for MAJOR GROUP 70	$869,252.36	$8,692.50
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A

Brookings - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$72,395.23	$723.95
		Total for MAJOR GROUP 79	$72,395.23	$723.95
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	$1,071,414.02	$10,714.11

Brookings - Gross Receipts Recap

G	Retail Trade	$6,313,592.98	$63,135.93
I	Services	$1,071,414.02	$10,714.11
	Other	$14,562.16	$145.62
	Total for Brookings - Gross Receipts	$7,399,569.16	$73,995.66

Brookings Recap

A	Agriculture, Forestry, And Fishing	$414,989.78	$8,299.78
C	Construction	$8,082,090.09	$162,009.97
D	Manufacturing	$4,670,526.50	$93,410.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,856,018.31	$97,120.35
F	Wholesale Trade	$2,640,486.84	$52,812.59
G	Retail Trade	$34,964,441.15	$636,209.00
H	Finance, Insurance, And Real Estate	$614,607.69	$12,292.15
I	Services	$7,620,948.22	$143,362.36
	Other	$41,270.77	$679.79
	Total for Brookings	$63,905,379.35	$1,206,196.59

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

Bruce - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$275.80	$2.76
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$323.73	$3.24
Other	$1,861.54	$18.61
Total for MAJOR GROUP 27	$2,185.27	$21.85
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	$2,335.27	$23.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,994.19	$19.95
4841 Cable and Other Pay Television Services	$11,384.66	$113.85
Other	$4,304.71	$43.05
Total for MAJOR GROUP 48	$17,683.56	$176.85
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	$32,577.78	$325.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,753.26	$147.53
Total for MAJOR GROUP 50	$14,753.26	$147.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,207.56	$52.08
Total for MAJOR GROUP 51	$5,207.56	$52.08
Total for DIVISION F	$19,960.82	$199.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,352.99	$103.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,467.99	$104.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,263.37	$22.63
Total for MAJOR GROUP 53	$2,263.37	$22.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,070.09	$30.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,998.38	$219.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,039.00	$10.39
5651 Family Clothing Stores	$1,056.40	$10.56
Other	$332.00	$3.32
Total for MAJOR GROUP 56	$2,427.40	$24.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$545.89	$5.46
Total for MAJOR GROUP 57	$545.89	$5.46
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	$2,031.64	$20.32
5961 Catalog and Mail-Order Houses	$1,720.85	$17.21
5963 Direct Selling Establishments	$2,622.09	$26.22
Other	$2,085.16	$20.86
Total for MAJOR GROUP 59	$8,459.74	$84.61
Total for DIVISION G	$138,624.38	$1,386.25
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$614.99	$6.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,731.28	$27.31
Other	$5,209.60	$52.10
Total for MAJOR GROUP 73	$7,940.88	$79.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Bruce - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$27,399.25	$274.00

Bruce - General Recap

C	Construction	$275.80	$2.76
D	Manufacturing	$2,335.27	$23.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,577.78	$325.79
F	Wholesale Trade	$19,960.82	$199.61
G	Retail Trade	$138,624.38	$1,386.25
H	Finance, Insurance, And Real Estate	$614.99	$6.15
I	Services	$27,399.25	$274.00
	Other	$2,788.00	$27.88
	Total for Bruce - General	$224,576.29	$2,245.79

Bruce Recap

C	Construction	$275.80	$2.76
D	Manufacturing	$2,335.27	$23.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,577.78	$325.79
F	Wholesale Trade	$19,960.82	$199.61
G	Retail Trade	$138,624.38	$1,386.25
H	Finance, Insurance, And Real Estate	$614.99	$6.15
I	Services	$27,399.25	$274.00
	Other	$2,788.00	$27.88
	Total for Bruce	$224,576.29	$2,245.79

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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.

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$7,709.17	$154.18
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
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	$514.89	$10.30
2731 Books: Publishing, or Publishing and Printing	$253.38	$5.07
2752 Commercial Printing, Lithographic	$4,485.45	$89.71
Other	$385.50	$7.71
Total for MAJOR GROUP 27	$5,639.22	$112.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,900.72	$138.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,346.67	$46.92
Total for MAJOR GROUP 42	$2,346.67	$46.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,298.89	$385.97
4813 Telephone Communications, Except Radiotelephone	$17,708.50	$354.17
Other	$728.24	$14.56
Total for MAJOR GROUP 48	$37,735.63	$754.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,290.86	$765.81
Total for MAJOR GROUP 49	$38,290.86	$765.81
Total for DIVISION E	$78,373.16	$1,567.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,180.53	$683.61
Other	$58,126.01	$1,162.51
Total for MAJOR GROUP 50	$92,306.54	$1,846.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,239.70	$24.79
Total for MAJOR GROUP 51	$1,239.70	$24.79
Total for DIVISION F	$93,546.24	$1,870.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,414.69	$248.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,439.69	$248.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$775.58	$15.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$795.41	$15.92
MAJOR GROUP: 54 Food Stores		
Other	$20,959.30	$419.19
Total for MAJOR GROUP 54	$20,959.30	$419.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$136,077.14	$2,721.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$205,867.25	$4,117.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$309.17	$6.18
5651 Family Clothing Stores	$705.20	$14.11
Other	$193.00	$3.86
Total for MAJOR GROUP 56	$1,207.37	$24.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,387.06	$167.74
Total for MAJOR GROUP 57	$8,387.06	$167.74
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		
5943 Stationery Stores	$7,079.29	$141.59
5961 Catalog and Mail-Order Houses	$1,641.66	$32.83
5963 Direct Selling Establishments	$3,892.04	$77.85
5999 Miscellaneous Retail Stores, NEC	$38,165.13	$763.30
Other	$1,307.97	$26.17
Total for MAJOR GROUP 59	$52,086.09	$1,041.74
Total for DIVISION G	$304,716.90	$6,094.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,999.97	$100.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,421.13	$45.00
Total for MAJOR GROUP 72	$2,421.13	$45.00
MAJOR GROUP: 73 Business Services		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$2,346.61	$46.94
7372 Prepackaged Software	$4,112.33	$82.25
7374 Computer Processing and Data Preparation and Processing Services	$478.00	$9.56
7389 Miscellaneous Business Services	$9,626.62	$192.54
Other	$4,281.15	$85.62
Total for MAJOR GROUP 73	$20,844.71	$416.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,023.67	$100.47
Total for MAJOR GROUP 78	$5,023.67	$100.47
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	$8,816.00	$176.32
Other	$266,063.86	$5,629.54
Total for MAJOR GROUP 87	$274,879.86	$5,805.86
Total for DIVISION I	$326,407.72	$6,833.01

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$7,709.17	$154.18
D	Manufacturing	$6,900.72	$138.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,373.16	$1,567.43
F	Wholesale Trade	$93,546.24	$1,870.91
G	Retail Trade	$304,716.90	$6,094.36
H	Finance, Insurance, And Real Estate	$4,999.97	$100.00
I	Services	$326,407.72	$6,833.01
	Other	($5,516.07)	($110.32)
	Total for Bryant - General	$817,137.81	$16,647.59

Bryant Recap

A	Agriculture, Forestry, And Fishing	$7,709.17	$154.18
D	Manufacturing	$6,900.72	$138.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,373.16	$1,567.43
F	Wholesale Trade	$93,546.24	$1,870.91
G	Retail Trade	$304,716.90	$6,094.36
H	Finance, Insurance, And Real Estate	$4,999.97	$100.00
I	Services	$326,407.72	$6,833.01
	Other	($5,516.07)	($110.32)
	Total for Bryant	$817,137.81	$16,647.59

Taxable	Tax Due

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

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: C Construction		
MAJOR GROUP: 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	$18,226.14	$376.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$396.82	$7.93
Other	$2,694.82	$53.90
Total for MAJOR GROUP 27	$3,091.64	$61.83
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	$3,520.99	$70.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,838.00	$536.76
4813 Telephone Communications, Except Radiotelephone	$13,512.30	$270.24
4841 Cable and Other Pay Television Services	$13,758.50	$275.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,308.80	$1,086.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,478.22	$309.56
Total for MAJOR GROUP 49	$15,478.22	$309.56
Total for DIVISION E	$69,842.02	$1,396.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,655.33	$33.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$200,732.52	$4,014.65

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$4,411.50	$88.23
Other	$43,634.35	$872.69
Total for MAJOR GROUP 50	$250,433.70	$5,008.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,762.56	$315.25
Total for MAJOR GROUP 51	$15,762.56	$315.25
Total for DIVISION F	$266,196.26	$5,323.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$195.74	$3.92
5251 Hardware Stores	$78,918.07	$1,578.36
Total for MAJOR GROUP 52	$79,113.81	$1,582.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$744.24	$14.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$824.24	$16.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,862.94	$2,317.26
5499 Miscellaneous Food Stores	$1,090.20	$21.80
Total for MAJOR GROUP 54	$116,953.14	$2,339.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$791.33	$15.83
5651 Family Clothing Stores	$216.29	$4.33
5699 Miscellaneous Apparel and Accessory Stores	$1,562.36	$31.25
Other	$324.65	$6.49
Total for MAJOR GROUP 56	$2,894.63	$57.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,752.14	$295.04
Total for MAJOR GROUP 57	$14,752.14	$295.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$79,362.54	$1,587.25
Total for MAJOR GROUP 58	$79,362.54	$1,587.25
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,585.17	$111.71
5963 Direct Selling Establishments	$12,843.66	$256.87
5999 Miscellaneous Retail Stores, NEC	$32,442.47	$648.85
Other	$6,536.13	$130.72
Total for MAJOR GROUP 59	$57,407.43	$1,148.15
Total for DIVISION G	$408,172.93	$8,163.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,458.69	$109.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,197.00	$43.94
7372 Prepackaged Software	$2,459.62	$49.19
7389 Miscellaneous Business Services	$1,457.02	$29.14
Other	$25,939.04	$518.78
Total for MAJOR GROUP 73	$32,052.68	$641.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,691.57	$173.83
Total for MAJOR GROUP 75	$8,691.57	$173.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,133.00	$42.66
Total for MAJOR GROUP 78	$2,133.00	$42.66
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$1,495.17	$29.90
Other	$2,824.50	$56.49
Total for MAJOR GROUP 87	$4,319.67	$86.39
Total for DIVISION I	$80,984.37	$1,619.68

Buffalo - General Recap

C	Construction	$18,226.14	$376.95
D	Manufacturing	$3,520.99	$70.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,842.02	$1,396.83
F	Wholesale Trade	$266,196.26	$5,323.93
G	Retail Trade	$408,172.93	$8,163.46
H	Finance, Insurance, And Real Estate	$5,458.69	$109.17
I	Services	$80,984.37	$1,619.68
	Other	$51.95	$1.04
	Total for Buffalo - General	$852,453.35	$17,061.48

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

Returns Filed: October 2013

Buffalo Recap

		Taxable	Tax Due
C	Construction	$18,226.14	$376.95
D	Manufacturing	$3,520.99	$70.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,842.02	$1,396.83
F	Wholesale Trade	$266,196.26	$5,323.93
G	Retail Trade	$408,172.93	$8,163.46
H	Finance, Insurance, And Real Estate	$5,458.69	$109.17
I	Services	$80,984.37	$1,619.68
	Other	$51.95	$1.04
	Total for Buffalo	$852,453.35	$17,061.48

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,383.27	$447.67
Total for MAJOR GROUP 07	$22,383.27	$447.67
Total for DIVISION A	$22,383.27	$447.67
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	$9,022.92	$180.46
Total for MAJOR GROUP 17	$9,022.92	$180.46
Total for DIVISION C	$10,079.52	$201.59
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	$1,175.43	$23.51
Total for MAJOR GROUP 23	$1,175.43	$23.51
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,544.42	$50.88
2721 Periodicals: Publishing, or Publishing and Printing	$228.02	$4.56
2731 Books: Publishing, or Publishing and Printing	$270.49	$5.41
Other	$742.44	$14.85
Total for MAJOR GROUP 27	$3,785.37	$75.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,584.50	$91.69
Total for MAJOR GROUP 35	$4,584.50	$91.69
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,968.56	$259.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,963.46	$759.27
4813 Telephone Communications, Except Radiotelephone	$32,792.26	$655.84
Other	$12,626.00	$252.52
Total for MAJOR GROUP 48	$83,381.72	$1,667.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,714.16	$774.28
Total for MAJOR GROUP 49	$38,714.16	$774.28
Total for DIVISION E	$128,855.38	$2,577.10

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,075.77	$81.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,610.94	$152.22
Other	$17,618.46	$352.37
Total for MAJOR GROUP 50	$29,305.17	$586.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,952.54	$39.05
Other	$11,409.13	$229.75
Total for MAJOR GROUP 51	$13,361.67	$268.80
Total for DIVISION F	$42,666.84	$854.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$34,266.90	$685.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$106,304.22	$2,126.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,984.33	$39.69
Total for MAJOR GROUP 53	$1,984.33	$39.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$261,305.81	$5,226.11
5499 Miscellaneous Food Stores	$3,114.75	$62.30
Total for MAJOR GROUP 54	$264,420.56	$5,288.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,129.28	$402.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,408.78	$408.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,758.96	$35.18
5651 Family Clothing Stores	$1,251.40	$25.03
5661 Shoe Stores	$597.51	$11.95
5699 Miscellaneous Apparel and Accessory Stores	$660.47	$13.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,728.84	$94.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,221.89	$104.44
Other	$830.04	$16.60
Total for MAJOR GROUP 57	$6,051.93	$121.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,044.60	$820.89
Total for MAJOR GROUP 58	$41,044.60	$820.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,142.44	$22.86
5961 Catalog and Mail-Order Houses	$6,258.95	$125.17
5963 Direct Selling Establishments	$9,879.85	$197.60
5999 Miscellaneous Retail Stores, NEC	$25,363.66	$507.27
Other	$18,010.44	$360.20
Total for MAJOR GROUP 59	$60,655.34	$1,213.10
Total for DIVISION G	$505,598.60	$10,111.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Burke - 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	$3,522.64	$70.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,386.79	$187.73
Total for DIVISION H	$26,302.03	$526.03
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		
7221 Photographic Studios, Portrait	$6,544.94	$130.90
7231 Beauty Shops	$12,471.23	$249.43
7299 Miscellaneous Personal Services, NEC	$7,862.44	$157.25
Other	$8,213.75	$164.28
Total for MAJOR GROUP 72	$35,092.36	$701.86
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$53,218.12	$1,064.36
7375 Information Retrieval Services	$531.00	$10.62
7379 Computer Related Services, NEC	$2,576.50	$51.53
7389 Miscellaneous Business Services	$4,951.76	$99.03
Other	$54,405.17	$1,088.11
Total for MAJOR GROUP 73	$115,682.55	$2,313.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$61,134.99	$1,222.69
Total for MAJOR GROUP 75	$61,134.99	$1,222.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$835.00	$16.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,980.47	$479.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,378.83	$67.58
Total for MAJOR GROUP 78	$3,378.83	$67.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,705.15	$34.11
Total for MAJOR GROUP 79	$1,705.15	$34.11
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,665.43	$433.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$22,452.43	$449.04
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$322,386.04	$6,447.73

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

Returns Filed: October 2013

Burke - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,383.27	$447.67
C	Construction	$10,079.52	$201.59
D	Manufacturing	$12,968.56	$259.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,855.38	$2,577.10
F	Wholesale Trade	$42,666.84	$854.91
G	Retail Trade	$505,598.60	$10,111.97
H	Finance, Insurance, And Real Estate	$26,302.03	$526.03
I	Services	$322,386.04	$6,447.73
	Other	$529.63	$10.59
	Total for Burke - General	$1,071,769.87	$21,436.96

Burke Recap

A	Agriculture, Forestry, And Fishing	$22,383.27	$447.67
C	Construction	$10,079.52	$201.59
D	Manufacturing	$12,968.56	$259.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,855.38	$2,577.10
F	Wholesale Trade	$42,666.84	$854.91
G	Retail Trade	$505,598.60	$10,111.97
H	Finance, Insurance, And Real Estate	$26,302.03	$526.03
I	Services	$322,386.04	$6,447.73
	Other	$529.63	$10.59
	Total for Burke	$1,071,769.87	$21,436.96

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

Camp Crook - 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		
Other	$190.99	$1.91
Total for MAJOR GROUP 27	$190.99	$1.91
Total for DIVISION D	$310.99	$3.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,327.65	$53.28
Other	$6,240.00	$62.40
Total for MAJOR GROUP 48	$11,567.65	$115.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,985.08	$169.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,022.00	$50.22
Total for MAJOR GROUP 50	$5,022.00	$50.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,046.00	$50.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$3,250.95	$32.51
Total for MAJOR GROUP 54	$3,250.95	$32.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$234.00	$2.34
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: 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	$849.84	$8.49
5963 Direct Selling Establishments	$379.12	$3.79
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,148.92	$21.48

Camp Crook - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$40,397.76	$403.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$528.98	$5.29
Total for MAJOR GROUP 73	$528.98	$5.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$914.78	$9.15

Camp Crook - General Recap

D	Manufacturing	$310.99	$3.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,985.08	$169.85
F	Wholesale Trade	$5,046.00	$50.46
G	Retail Trade	$40,397.76	$403.97
I	Services	$914.78	$9.15
	Other	$84.31	$0.84
	Total for Camp Crook - General	$63,738.92	$637.38

Camp Crook Recap

D	Manufacturing	$310.99	$3.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,985.08	$169.85
F	Wholesale Trade	$5,046.00	$50.46
G	Retail Trade	$40,397.76	$403.97
I	Services	$914.78	$9.15
	Other	$84.31	$0.84
	Total for Camp Crook	$63,738.92	$637.38

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.

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$3,087.93	$61.76
Total for MAJOR GROUP 07	$3,087.93	$61.76
Total for DIVISION A	$7,877.18	$157.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,185.87	$23.72
Total for MAJOR GROUP 17	$1,185.87	$23.72
Total for DIVISION C	$2,179.99	$43.60
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		
2731 Books: Publishing, or Publishing and Printing	$153.83	$3.08
2741 Miscellaneous Publishing	$466.94	$9.34
2752 Commercial Printing, Lithographic	$141.02	$2.82
Other	$10,592.69	$211.86
Total for MAJOR GROUP 27	$11,354.48	$227.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,639.36	$312.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,013.91	$100.28
Total for MAJOR GROUP 42	$5,013.91	$100.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,176.08	$563.52
4813 Telephone Communications, Except Radiotelephone	$26,603.01	$532.06

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$5,137.69	$102.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,253.75	$1,205.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$120,711.65	$2,414.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,504.20	$30.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$545.21	$10.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,082.50	$161.65
Other	$7,909.93	$158.20
Total for MAJOR GROUP 50	$18,041.84	$360.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,934.87	$258.69
Other	$8,309.51	$166.19
Total for MAJOR GROUP 51	$21,244.38	$424.88
Total for DIVISION F	$39,286.22	$785.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,378.38	$127.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,114.43	$142.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$529.16	$10.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,659.39	$33.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,698.24	$33.97
Other	$129,057.76	$2,581.15
Total for MAJOR GROUP 54	$130,756.00	$2,615.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$837.59	$16.76
Total for MAJOR GROUP 55	$837.59	$16.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$672.33	$13.45
5651 Family Clothing Stores	$1,664.50	$33.29
Other	$2,298.00	$45.96
Total for MAJOR GROUP 56	$4,634.83	$92.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,181.91	$943.64
Other	$4,657.31	$93.15
Total for MAJOR GROUP 57	$51,839.22	$1,036.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,756.60	$55.13
5943 Stationery Stores	$627.33	$12.55
5961 Catalog and Mail-Order Houses	$3,315.80	$66.31
5963 Direct Selling Establishments	$2,480.35	$49.61
5999 Miscellaneous Retail Stores, NEC	$4,077.28	$81.55
Other	$1,906.57	$38.14
Total for MAJOR GROUP 59	$15,163.93	$303.29

Canistota - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$228,651.39	$4,573.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$778.80	$15.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$61,719.06	$1,234.38
Total for MAJOR GROUP 70	$61,719.06	$1,234.38
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,871.43	$137.43
Other	$2,561.24	$51.23
Total for MAJOR GROUP 72	$9,432.67	$188.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,219.32	$24.39
7359 Equipment Rental and Leasing, NEC	$1,327.28	$26.54
7372 Prepackaged Software	$1,279.17	$25.58
7389 Miscellaneous Business Services	$546.05	$10.92
Other	$3,649.64	$72.98
Total for MAJOR GROUP 73	$8,021.46	$160.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,411.05	$568.22
Total for MAJOR GROUP 75	$28,411.05	$568.22
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	$2,422.17	$48.44
Total for MAJOR GROUP 78	$2,422.17	$48.44
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	$828.04	$16.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,648.54	$32.97
Total for DIVISION I	$151,188.24	$3,023.74

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

Returns Filed: October 2013

Canistota - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,877.18	$157.55
C	Construction	$2,179.99	$43.60
D	Manufacturing	$15,639.36	$312.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,711.65	$2,414.23
F	Wholesale Trade	$39,286.22	$785.71
G	Retail Trade	$228,651.39	$4,573.05
H	Finance, Insurance, And Real Estate	$778.80	$15.58
I	Services	$151,188.24	$3,023.74
	Total for Canistota - General	$566,312.83	$11,326.27

Canistota - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$32,940.29	$329.40
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$61,719.06	$617.19
	Total for MAJOR GROUP 70	$61,719.06	$617.19
	Total for DIVISION I	$61,719.06	$617.19

Canistota - Gross Receipts Recap

G	Retail Trade	$32,940.29	$329.40
I	Services	$61,719.06	$617.19
	Total for Canistota - Gross Receipts	$94,659.35	$946.59

Canistota Recap

A	Agriculture, Forestry, And Fishing	$7,877.18	$157.55
C	Construction	$2,179.99	$43.60
D	Manufacturing	$15,639.36	$312.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,711.65	$2,414.23
F	Wholesale Trade	$39,286.22	$785.71
G	Retail Trade	$261,591.68	$4,902.45
H	Finance, Insurance, And Real Estate	$778.80	$15.58
I	Services	$212,907.30	$3,640.93
	Total for Canistota	$660,972.18	$12,272.86

Taxable	Tax Due

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$80.92	$1.58
Other	$420.70	$8.20
Total for MAJOR GROUP 27	$501.62	$9.78
Total for DIVISION D	$501.62	$9.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,484.01	$67.94
4813 Telephone Communications, Except Radiotelephone	$4,915.39	$95.85
Other	$917.69	$17.89
Total for MAJOR GROUP 48	$9,317.09	$181.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,523.77	$400.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,192.94	$101.26
Other	$3,414.12	$66.57
Total for MAJOR GROUP 50	$8,607.06	$167.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,190.32	$237.71
Total for MAJOR GROUP 51	$12,190.32	$237.71
Total for DIVISION F	$20,797.38	$405.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,709.53	$1,651.84
Total for MAJOR GROUP 52	$84,709.53	$1,651.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$341.00	$6.65
Total for MAJOR GROUP 53	$341.00	$6.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$975.11	$19.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,332.33	$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	$539.70	$10.52
5651 Family Clothing Stores	$861.65	$16.80
Other	$385.74	$7.52
Total for MAJOR GROUP 56	$1,787.09	$34.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$173.98	$3.39
Total for MAJOR GROUP 57	$173.98	$3.39

Canova - 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		$688.64	$13.42
5963 Direct Selling Establishments		$3,223.74	$62.86
5999 Miscellaneous Retail Stores, NEC		$2,997.15	$58.45
Other		$642.46	$12.53
	Total for MAJOR GROUP 59	$7,551.99	$147.26
	Total for DIVISION G	$119,128.19	$2,322.98
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
	Total for DIVISION H	$210.32	$4.10
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$243.24	$4.74
	Total for MAJOR GROUP 72	$243.24	$4.74
MAJOR GROUP: 73 Business Services			
Other		$1,765.77	$34.44
	Total for MAJOR GROUP 73	$1,765.77	$34.44
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$287.97	$5.62
	Total for MAJOR GROUP 78	$287.97	$5.62
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,506.15	$48.87

Canova - General Recap

D	Manufacturing	$501.62	$9.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,523.77	$400.21
F	Wholesale Trade	$20,797.38	$405.54
G	Retail Trade	$119,128.19	$2,322.98
H	Finance, Insurance, And Real Estate	$210.32	$4.10
I	Services	$2,506.15	$48.87
	Other	$261.25	$5.10
	Total for Canova - General	$163,928.68	$3,196.58

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

Returns Filed: October 2013

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$501.62	$9.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,523.77	$400.21
F	Wholesale Trade	$20,797.38	$405.54
G	Retail Trade	$119,128.19	$2,322.98
H	Finance, Insurance, And Real Estate	$210.32	$4.10
I	Services	$2,506.15	$48.87
	Other	$261.25	$5.10
	Total for Canova	$163,928.68	$3,196.58

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,629.40	$192.60
0783 Ornamental Shrub and Tree Services	$6,978.63	$139.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$43,925.86	$878.53
Total for DIVISION A	$44,144.86	$882.91
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,967.86	$339.36
1731 Electrical Work	$616.33	$12.33
1751 Carpentry Work	$1,433.98	$28.68
1799 Special Trade Contractors, NEC	$31,939.72	$799.00
Other	$4,649.96	$93.00
Total for MAJOR GROUP 17	$55,607.85	$1,272.37
Total for DIVISION C	$64,698.90	$1,454.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,437.89	$368.76
Total for MAJOR GROUP 20	$18,437.89	$368.76
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,880.82	$157.62
2721 Periodicals: Publishing, or Publishing and Printing	$519.24	$10.38
2731 Books: Publishing, or Publishing and Printing	$5,857.52	$117.15
2741 Miscellaneous Publishing	$612.54	$12.25
2752 Commercial Printing, Lithographic	$4,142.36	$82.85
Other	$3,658.97	$73.18
Total for MAJOR GROUP 27	$22,671.45	$453.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,445.20	$208.90
Total for MAJOR GROUP 28	$10,445.20	$208.90
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		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,477.37	$29.55
Total for MAJOR GROUP 34	$1,477.37	$29.55
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$48,293.51	$965.87
Total for MAJOR GROUP 35	$48,293.51	$965.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$184,817.88	$3,696.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,918.64	$458.37
Total for MAJOR GROUP 42	$22,918.64	$458.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$197,413.88	$3,948.27
4813 Telephone Communications, Except Radiotelephone	$27,239.80	$544.80
4841 Cable and Other Pay Television Services	$157,107.39	$3,142.14
4899 Communications Services, NEC	$2,545.07	$50.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$384,339.14	$7,686.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$346,521.29	$6,930.43
Total for MAJOR GROUP 49	$346,521.29	$6,930.43
Total for DIVISION E	$753,779.07	$15,075.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,914.96	$258.30
5046 Commercial Equipment, NEC	$2,065.81	$41.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,343.70	$246.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$58,963.84	$1,179.27
5082 Construction and Mining Machinery and Equipment	$1,355.88	$27.12
5084 Industrial Machinery and Equipment	$13,677.90	$273.56
5087 Service Establishment Equipment and Supplies	$536.95	$10.74
Other	$25,236.24	$504.72
Total for MAJOR GROUP 50	$127,095.28	$2,541.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,614.00	$152.28
5141 Groceries, General Line	$16,692.39	$333.84
5191 Farm Supplies	$1,269.08	$25.38
Other	$14,907.52	$298.15
Total for MAJOR GROUP 51	$40,482.99	$809.65
Total for DIVISION F	$167,578.27	$3,351.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$109,422.79	$2,188.47
5251 Hardware Stores	$108,365.68	$2,167.31

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$218,386.72	$4,367.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$127,760.72	$2,555.22
5331 Variety Stores	$127,803.75	$2,556.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$256,344.47	$5,126.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$768,488.51	$15,369.76
5499 Miscellaneous Food Stores	$25,298.42	$505.97
Other	$35,759.10	$715.19
Total for MAJOR GROUP 54	$829,546.03	$16,590.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,292.61	$985.86
Other	$781.95	$15.64
Total for MAJOR GROUP 55	$50,074.56	$1,001.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,350.90	$47.02
5651 Family Clothing Stores	$3,253.96	$65.08
5699 Miscellaneous Apparel and Accessory Stores	$1,709.83	$34.20
Other	$2,307.67	$46.15
Total for MAJOR GROUP 56	$9,622.36	$192.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,088.60	$641.78
5713 Floor Coverings Stores	$11,006.76	$220.13
5719 Miscellaneous Homefurnishings Stores	$11,892.30	$237.85
5731 Radio, Television, and Consumer Electronics Stores	$856.20	$17.12
5734 Computer and Computer Software Stores	$5,672.05	$113.44
Other	$6,644.96	$132.90
Total for MAJOR GROUP 57	$68,160.87	$1,363.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$241,736.11	$4,834.72
5813 Drinking Places	$74,910.07	$1,498.20
Total for MAJOR GROUP 58	$316,646.18	$6,332.92
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$12,108.82	$242.17
5942 Book Stores	$845.67	$16.92
5943 Stationery Stores	$10,093.24	$201.86
5944 Jewelry Stores	$3,545.30	$70.91
5961 Catalog and Mail-Order Houses	$19,360.78	$387.21
5963 Direct Selling Establishments	$14,696.59	$293.93
5999 Miscellaneous Retail Stores, NEC	$62,099.03	$1,242.00
Other	$25,768.33	$515.37
Total for MAJOR GROUP 59	$148,517.76	$2,970.37
Total for DIVISION G	$1,897,298.95	$37,946.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$14,853.00	$297.06
Total for MAJOR GROUP 60	$14,853.00	$297.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,513.28	$70.27
Total for MAJOR GROUP 61	$3,513.28	$70.27
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		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$220.16	$4.40
Total for MAJOR GROUP 63	$220.16	$4.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$22,845.07	$456.90
Total for MAJOR GROUP 65	$22,845.07	$456.90
Total for DIVISION H	$43,578.24	$871.57
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		
7213 Linen Supply	$5,294.36	$105.89
7217 Carpet and Upholstery Cleaning	$8,061.24	$161.22
7218 Industrial Launderers	$6,581.45	$131.62
7231 Beauty Shops	$21,916.32	$438.34
7299 Miscellaneous Personal Services, NEC	$1,574.46	$31.49
Other	$25,420.55	$508.41
Total for MAJOR GROUP 72	$68,848.38	$1,376.97
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$1,073.17	$21.46
7342 Disinfecting and Pest Control Services	$2,655.70	$53.11
7349 Building Cleaning and Maintenance Services, NEC	$7,316.83	$146.34
7359 Equipment Rental and Leasing, NEC	$11,886.66	$237.74
7363 Help Supply Services	$26,745.68	$534.92
7371 Computer Programming Services	$1,493.67	$29.87
7372 Prepackaged Software	$9,132.83	$182.66
7373 Computer Integrated Systems Design	$8,547.36	$170.95
7374 Computer Processing and Data Preparation and Processing Services	$9,050.30	$181.01
7379 Computer Related Services, NEC	$157,119.28	$3,142.39
7389 Miscellaneous Business Services	$12,666.67	$253.32
Other	$28,346.98	$566.94
Total for MAJOR GROUP 73	$276,035.13	$5,520.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$62,949.72	$1,259.00
7538 General Automotive Repair Shops	$122,657.58	$2,453.15
Other	$17,202.16	$344.04
Total for MAJOR GROUP 75	$202,809.46	$4,056.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,398.66	$27.98
7699 Repair Shops and Related Services, NEC	$104,291.13	$2,085.82
Other	$2,206.56	$44.13
Total for MAJOR GROUP 76	$107,896.35	$2,157.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,169.91	$123.40
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,178.41	$123.57
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$417.90	$8.36
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,200.07	$184.00
MAJOR GROUP: 80 Health Services		
Other	$18,502.97	$370.05
Total for MAJOR GROUP 80	$18,502.97	$370.05

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,605.03	$732.10
Total for MAJOR GROUP 81	$36,605.03	$732.10
MAJOR GROUP: 82 Educational Services		
Other	$1,242.39	$24.85
Total for MAJOR GROUP 82	$1,242.39	$24.85
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,677.63	$133.55
8713 Surveying Services	$669.06	$13.38
8721 Accounting, Auditing, and Bookkeeping Services	$27,590.75	$551.82
8742 Management Consulting Services	$5,360.30	$107.21
Other	$2,812.26	$56.24
Total for MAJOR GROUP 87	$43,110.00	$862.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$803,312.30	$16,066.25

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$44,144.86	$882.91
C	Construction	$64,698.90	$1,454.19
D	Manufacturing	$184,817.88	$3,696.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$753,779.07	$15,075.57
F	Wholesale Trade	$167,578.27	$3,351.56
G	Retail Trade	$1,897,298.95	$37,946.03
H	Finance, Insurance, And Real Estate	$43,578.24	$871.57
I	Services	$803,312.30	$16,066.25
	Total for Canton - General	$3,959,208.47	$79,344.44

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: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$116,114.89	$1,161.15
Total for MAJOR GROUP 54	$116,114.89	$1,161.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Canton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$241,153.38	$2,411.54
5813 Drinking Places	$68,840.80	$688.42
Total for MAJOR GROUP 58	$309,994.18	$3,099.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$426,572.73	$4,265.75
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: 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	$17,804.01	$178.04

Canton - Gross Receipts Recap

G	Retail Trade	$426,572.73	$4,265.75
I	Services	$17,804.01	$178.04
	Other	$632.84	$6.33
	Total for Canton - Gross Receipts	$445,009.58	$4,450.12

Canton Recap

A	Agriculture, Forestry, And Fishing	$44,144.86	$882.91
C	Construction	$64,698.90	$1,454.19
D	Manufacturing	$184,817.88	$3,696.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$753,779.07	$15,075.57
F	Wholesale Trade	$167,578.27	$3,351.56
G	Retail Trade	$2,323,871.68	$42,211.78
H	Finance, Insurance, And Real Estate	$43,578.24	$871.57
I	Services	$821,116.31	$16,244.29
	Other	$632.84	$6.33
	Total for Canton	$4,404,218.05	$83,794.56

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.

Carthage - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$133.45	$2.67
2731 Books: Publishing, or Publishing and Printing	$251.81	$5.04
Other	$617.38	$12.35
Total for MAJOR GROUP 27	$1,002.64	$20.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,592.17	$291.86
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		
4813 Telephone Communications, Except Radiotelephone	$8,501.00	$170.02
4899 Communications Services, NEC	$496.67	$9.93
Other	$6,002.50	$120.05
Total for MAJOR GROUP 48	$15,000.17	$300.00
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	$29,478.67	$589.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,552.81	$51.06
Other	$15,034.97	$300.70
Total for MAJOR GROUP 50	$17,587.78	$351.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,113.28	$402.26
Total for MAJOR GROUP 51	$20,113.28	$402.26
Total for DIVISION F	$37,701.06	$754.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$192.44	$3.85
Total for MAJOR GROUP 52	$192.44	$3.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,836.16	$36.72
Total for MAJOR GROUP 54	$1,836.16	$36.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,325.69	$26.52
Total for MAJOR GROUP 55	$1,325.69	$26.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$781.33	$15.63
Total for MAJOR GROUP 56	$781.33	$15.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$147.50	$2.95
Total for MAJOR GROUP 57	$147.50	$2.95
MAJOR GROUP: 58 Eating And Drinking Places		

Carthage - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,158.41	$43.16
5963 Direct Selling Establishments		$2,432.17	$48.64
Other		$9,671.20	$193.42
	Total for MAJOR GROUP 59	$14,261.78	$285.22
	Total for DIVISION G	$47,618.23	$952.36
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,119.71	$22.39
	Total for MAJOR GROUP 73	$1,119.71	$22.39
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
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	$1,580.44	$31.60

Carthage - General Recap

D	Manufacturing	$14,592.17	$291.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,478.67	$589.57
F	Wholesale Trade	$37,701.06	$754.02
G	Retail Trade	$47,618.23	$952.36
I	Services	$1,580.44	$31.60
	Total for Carthage - General	$130,970.57	$2,619.41

Carthage Recap

D	Manufacturing	$14,592.17	$291.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,478.67	$589.57
F	Wholesale Trade	$37,701.06	$754.02
G	Retail Trade	$47,618.23	$952.36
I	Services	$1,580.44	$31.60
	Total for Carthage	$130,970.57	$2,619.41

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,273.10	$25.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,060.84	$121.21
Total for DIVISION A	$6,060.84	$121.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$60,525.84	$1,210.52
Total for MAJOR GROUP 17	$60,525.84	$1,210.52
Total for DIVISION C	$139,195.12	$2,783.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,347.50	$126.95
Total for MAJOR GROUP 20	$6,347.50	$126.95
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,409.77	$48.19
2731 Books: Publishing, or Publishing and Printing	$652.13	$13.05
Other	$1,668.46	$33.37
Total for MAJOR GROUP 27	$4,730.36	$94.61
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: 36 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	$32,577.37	$651.55
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,437.50	$408.75
4813 Telephone Communications, Except Radiotelephone	$41,831.54	$836.63
4841 Cable and Other Pay Television Services	$9,024.54	$180.49
Other	$259.15	$5.18
Total for MAJOR GROUP 48	$71,552.73	$1,431.05

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,091.07	$761.82
Total for MAJOR GROUP 49	$38,091.07	$761.82
Total for DIVISION E	$113,584.83	$2,271.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$559.71	$11.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,088.87	$221.78
5074 Plumbing and Heating Equipment and Supplies	$10,643.95	$212.88
5085 Industrial Supplies	$40,515.91	$810.32
Other	$39,429.45	$788.60
Total for MAJOR GROUP 50	$102,237.89	$2,044.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,683.68	$133.68
Other	$5,209.70	$104.19
Total for MAJOR GROUP 51	$11,893.38	$237.87
Total for DIVISION F	$114,131.27	$2,282.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,182.75	$1,123.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,351.09	$1,127.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,606.36	$52.13
Total for MAJOR GROUP 53	$2,606.36	$52.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,958.93	$1,339.18
5499 Miscellaneous Food Stores	$592.10	$11.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$75,092.76	$1,501.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,108.24	$342.17
Total for MAJOR GROUP 55	$17,108.24	$342.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$941.76	$18.84
5651 Family Clothing Stores	$649.65	$13.00
5661 Shoe Stores	$429.16	$8.58
Other	$941.50	$18.83
Total for MAJOR GROUP 56	$2,962.07	$59.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,087.91	$21.76
Other	$6,402.21	$128.05
Total for MAJOR GROUP 57	$7,490.12	$149.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$11,727.41	$234.54
5961 Catalog and Mail-Order Houses	$5,344.83	$106.90
5963 Direct Selling Establishments	$7,084.46	$141.68
5999 Miscellaneous Retail Stores, NEC	$4,908.33	$98.17
Other	$1,652.11	$33.05
Total for MAJOR GROUP 59	$30,717.14	$614.34
Total for DIVISION G	$226,569.74	$4,531.42
DIVISION: H Finance, Insurance, And Real Estate		

Castlewood - 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	$4,089.90	$81.80
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$12,507.67	$250.16
	Total for MAJOR GROUP 72	$12,507.67	$250.16
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$19,640.33	$392.81
7372 Prepackaged Software		$961.33	$19.23
7389 Miscellaneous Business Services		$3,207.98	$64.15
Other		$4,426.51	$88.54
	Total for MAJOR GROUP 73	$28,236.15	$564.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,825.37	$96.51
Other		$31,490.55	$629.81
	Total for MAJOR GROUP 76	$36,315.92	$726.32
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		$15,274.27	$305.49
	Total for MAJOR GROUP 79	$15,274.27	$305.49
MAJOR GROUP: 86 Membership Organizations			
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		$211.50	$4.23
Other		N/A	N/A
	Total for MAJOR GROUP 87	$237,021.35	$7,441.09
	Total for DIVISION I	$349,492.80	$9,690.54

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

Returns Filed: October 2013

Castlewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,060.84	$121.21
C	Construction	$139,195.12	$2,783.91
D	Manufacturing	$32,577.37	$651.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,584.83	$2,271.70
F	Wholesale Trade	$114,131.27	$2,282.64
G	Retail Trade	$226,569.74	$4,531.42
H	Finance, Insurance, And Real Estate	$4,089.90	$81.80
I	Services	$349,492.80	$9,690.54
	Total for Castlewood - General	$985,701.87	$22,414.77

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$6,060.84	$121.21
C	Construction	$139,195.12	$2,783.91
D	Manufacturing	$32,577.37	$651.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,584.83	$2,271.70
F	Wholesale Trade	$114,131.27	$2,282.64
G	Retail Trade	$226,569.74	$4,531.42
H	Finance, Insurance, And Real Estate	$4,089.90	$81.80
I	Services	$349,492.80	$9,690.54
	Total for Castlewood	$985,701.87	$22,414.77

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.

Cavour - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$56.17	$1.12
Other	$107.79	$2.16
Total for MAJOR GROUP 27	$163.96	$3.28
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	$6,428.75	$128.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,731.00	$34.62
Other	$4,261.43	$85.23
Total for MAJOR GROUP 48	$5,992.43	$119.85
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	$14,303.12	$286.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,312.66	$146.26
Total for MAJOR GROUP 50	$7,312.66	$146.26
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	$7,509.54	$150.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,310.33	$66.21
Total for MAJOR GROUP 52	$3,310.33	$66.21
MAJOR 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	$289.76	$5.80
Total for MAJOR GROUP 56	$289.76	$5.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,292.88	$45.86
Total for MAJOR GROUP 57	$2,292.88	$45.86
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		

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$1,065.06	$21.30
5963 Direct Selling Establishments		$1,575.28	$31.51
5999 Miscellaneous Retail Stores, NEC		$4,908.11	$98.16
Other		$3,593.85	$71.88
	Total for MAJOR GROUP 59	$11,142.30	$222.85
	Total for DIVISION G	$66,417.25	$1,328.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$6,569.00	$131.38
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			
7389 Miscellaneous Business Services		$163.23	$3.26
Other		$1,930.67	$38.61
	Total for MAJOR GROUP 73	$2,093.90	$41.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$2,841.63	$56.82

Cavour - General Recap

D	Manufacturing	$6,428.75	$128.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,303.12	$286.06
F	Wholesale Trade	$7,509.54	$150.20
G	Retail Trade	$66,417.25	$1,328.36
H	Finance, Insurance, And Real Estate	$6,569.00	$131.38
I	Services	$2,841.63	$56.82
	Total for Cavour - General	$104,069.29	$2,081.40

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

Returns Filed: October 2013

Cavour Recap

		Taxable	Tax Due
D	Manufacturing	$6,428.75	$128.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,303.12	$286.06
F	Wholesale Trade	$7,509.54	$150.20
G	Retail Trade	$66,417.25	$1,328.36
H	Finance, Insurance, And Real Estate	$6,569.00	$131.38
I	Services	$2,841.63	$56.82
	Total for Cavour	$104,069.29	$2,081.40

ITEMS OF NOTE:

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

Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$413.04	$8.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$613.04	$12.26
Total for DIVISION A	$613.04	$12.26
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,719.52	$54.39
Other	($5,837.04)	($116.74)
Total for MAJOR GROUP 17	($3,117.52)	($62.35)
Total for DIVISION C	$15,947.94	$318.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,154.22	$43.09
2731 Books: Publishing, or Publishing and Printing	$417.21	$8.35
2741 Miscellaneous Publishing	$190.23	$3.80
2752 Commercial Printing, Lithographic	$1,974.83	$39.50
Other	$377.73	$7.56
Total for MAJOR GROUP 27	$5,114.22	$102.30
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	$4,492.50	$89.85
Total for MAJOR GROUP 35	$4,492.50	$89.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,385.24	$267.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,043.64	$160.87
Total for MAJOR GROUP 42	$8,043.64	$160.87
MAJOR GROUP: 48 Communications		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$45,332.24	$906.64
4813 Telephone Communications, Except Radiotelephone	$12,291.23	$245.82
4841 Cable and Other Pay Television Services	$27,245.31	$544.91
4899 Communications Services, NEC	$1,076.72	$21.53
Total for MAJOR GROUP 48	$85,945.50	$1,718.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,086.00	$1,721.72
Total for MAJOR GROUP 49	$86,086.00	$1,721.72
Total for DIVISION E	$180,075.14	$3,601.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,449.60	$28.99
5045 Computers and Computer Peripheral Equipment and Software	$2,641.17	$52.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,675.09	$33.50
5084 Industrial Machinery and Equipment	$26,104.50	$522.10
Other	$5,246.98	$104.94
Total for MAJOR GROUP 50	$37,117.34	$742.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,148.80	$42.98
5141 Groceries, General Line	$1,637.26	$32.74
Other	$2,150.15	$43.01
Total for MAJOR GROUP 51	$5,936.21	$118.73
Total for DIVISION F	$43,053.55	$861.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,939.77	$178.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,634.27	$192.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,998.78	$99.97
Other	$682.45	$13.65
Total for MAJOR GROUP 53	$5,681.23	$113.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,237.75	$2,664.76
5499 Miscellaneous Food Stores	$3,928.71	$78.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$146,901.58	$2,938.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,444.83	$388.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,605.22	$392.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$841.87	$16.84
5651 Family Clothing Stores	$1,281.02	$25.62
Other	$528.00	$10.56
Total for MAJOR GROUP 56	$2,650.89	$53.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,880.67	$37.61
5722 Household Appliance Stores	$7,137.27	$142.75
5731 Radio, Television, and Consumer Electronics Stores	$665.50	$13.31
5734 Computer and Computer Software Stores	$1,170.00	$23.40
Other	$44,806.78	$896.14
Total for MAJOR GROUP 57	$55,660.22	$1,113.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,978.52	$559.57

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$27,978.52	$559.57
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$37.49	$0.75
5961 Catalog and Mail-Order Houses	$2,040.75	$40.82
5963 Direct Selling Establishments	$6,564.12	$131.29
5999 Miscellaneous Retail Stores, NEC	$10,856.77	$217.15
Other	$1,618.01	$32.37
Total for MAJOR GROUP 59	$21,117.14	$422.38
Total for DIVISION G	$289,229.07	$5,784.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,893.63	$77.87
Total for MAJOR GROUP 65	$3,893.63	$77.87
Total for DIVISION H	$6,386.87	$127.73
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,342.28	$146.85
Other	$4,409.46	$88.19
Total for MAJOR GROUP 72	$11,751.74	$235.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,730.10	$34.61
7372 Prepackaged Software	$2,134.61	$42.70
7389 Miscellaneous Business Services	$1,277.91	$25.56
Other	$3,870.64	$77.42
Total for MAJOR GROUP 73	$9,013.26	$180.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,262.94	$225.27
Total for MAJOR GROUP 75	$11,262.94	$225.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$267.00	$5.34
Total for MAJOR GROUP 76	$267.00	$5.34
MAJOR GROUP: 78 Motion Pictures		
Other	$1,665.17	$33.30
Total for MAJOR GROUP 78	$1,665.17	$33.30
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: 81 Legal Services		
8111 Legal Services	$702.43	$14.05

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$702.43	$14.05
MAJOR GROUP: 86 Membership Organizations		
Other	$196.65	$3.93
Total for MAJOR GROUP 86	$196.65	$3.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$644.86	$12.90
Other	$6,164.97	$123.30
Total for MAJOR GROUP 87	$6,809.83	$136.20
Total for DIVISION I	$54,321.02	$1,086.46

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$613.04	$12.26
C	Construction	$15,947.94	$318.96
D	Manufacturing	$13,385.24	$267.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,075.14	$3,601.49
F	Wholesale Trade	$43,053.55	$861.08
G	Retail Trade	$289,229.07	$5,784.61
H	Finance, Insurance, And Real Estate	$6,386.87	$127.73
I	Services	$54,321.02	$1,086.46
	Other	$155.76	$3.12
	Total for Centerville - General	$603,167.63	$12,063.43

Centerville - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,783.52	$277.84
Total for MAJOR GROUP 58	$27,783.52	$277.84
Total for DIVISION G	$49,171.58	$491.72

Centerville - Gross Receipts Recap

G	Retail Trade	$49,171.58	$491.72
	Total for Centerville - Gross Receipts	$49,171.58	$491.72

Centerville Recap

A	Agriculture, Forestry, And Fishing	$613.04	$12.26
C	Construction	$15,947.94	$318.96
D	Manufacturing	$13,385.24	$267.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,075.14	$3,601.49
F	Wholesale Trade	$43,053.55	$861.08
G	Retail Trade	$338,400.65	$6,276.33
H	Finance, Insurance, And Real Estate	$6,386.87	$127.73
I	Services	$54,321.02	$1,086.46
	Other	$155.76	$3.12
	Total for Centerville	$652,339.21	$12,555.15

Taxable	Tax Due

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$245.94	$4.92
Total for MAJOR GROUP 27	$245.94	$4.92
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	$276.83	$5.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,916.00	$98.32
4813 Telephone Communications, Except Radiotelephone	$4,390.00	$87.80
4841 Cable and Other Pay Television Services	$4,879.67	$97.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,817.96	$296.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,975.61	$679.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$919.17	$18.38
Total for MAJOR GROUP 50	$919.17	$18.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,388.82	$27.78
Total for MAJOR GROUP 51	$1,388.82	$27.78
Total for DIVISION F	$2,307.99	$46.16
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	$1,589.32	$31.79
Total for MAJOR GROUP 56	$1,589.32	$31.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,852.60	$57.06
Total for MAJOR GROUP 57	$2,852.60	$57.06

Central 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	$152.60	$3.05
5963 Direct Selling Establishments	$309.03	$6.18
Other	$1,687.73	$33.76
Total for MAJOR GROUP 59	$2,149.36	$42.99
Total for DIVISION G	$192,173.82	$3,843.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,192.50	$203.85
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	$60.28	$1.21
Other	$423.98	$8.48
Total for MAJOR GROUP 73	$484.26	$9.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,032.61	$60.65
Total for MAJOR GROUP 87	$3,032.61	$60.65
Total for DIVISION I	$38,866.15	$777.32

Central City - General Recap

D	Manufacturing	$276.83	$5.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,975.61	$679.51
F	Wholesale Trade	$2,307.99	$46.16
G	Retail Trade	$192,173.82	$3,843.49
H	Finance, Insurance, And Real Estate	$10,192.50	$203.85
I	Services	$38,866.15	$777.32
	Other	$480.00	$9.60
	Total for Central City - General	$278,272.90	$5,565.47

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

Returns Filed: October 2013

Central City Recap

		Taxable	Tax Due
D	Manufacturing	$276.83	$5.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,975.61	$679.51
F	Wholesale Trade	$2,307.99	$46.16
G	Retail Trade	$192,173.82	$3,843.49
H	Finance, Insurance, And Real Estate	$10,192.50	$203.85
I	Services	$38,866.15	$777.32
	Other	$480.00	$9.60
	Total for Central City	$278,272.90	$5,565.47

ITEMS OF NOTE:

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

Chamberlain - 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	$7,712.48	$154.25
Other	$45,083.80	$901.68
Total for MAJOR GROUP 07	$52,796.28	$1,055.93
Total for DIVISION A	$56,131.28	$1,122.63
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,746.44	$394.92
1731 Electrical Work	$101,349.36	$2,026.98
1752 Floor Laying and Other Floor Work, NEC	$8,583.05	$171.67
1771 Concrete Work	$18,552.65	$371.05
1796 Installation or Erection of Building Equipment, NEC	$53,004.08	$1,060.08
1799 Special Trade Contractors, NEC	$14,357.90	$287.17
Other	$7,195.90	$143.91
Total for MAJOR GROUP 17	$222,789.38	$4,455.78
Total for DIVISION C	$223,699.80	$4,473.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,148.50	$162.97
Total for MAJOR GROUP 20	$8,148.50	$162.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,313.92	$106.27
Total for MAJOR GROUP 23	$5,313.92	$106.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,481.07	$49.62
2721 Periodicals: Publishing, or Publishing and Printing	$704.50	$14.09
2731 Books: Publishing, or Publishing and Printing	$701.02	$14.02
2752 Commercial Printing, Lithographic	$27,678.42	$553.57
2759 Commercial Printing, NEC	$2,588.91	$51.78
Other	$2,181.92	$43.64
Total for MAJOR GROUP 27	$36,335.84	$726.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$181,720.46	$3,634.41
Other	N/A	N/A
Total for MAJOR GROUP 32	$190,848.46	$3,816.97
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	$10,896.00	$217.92
Total for MAJOR GROUP 36	$10,896.00	$217.92
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$256,378.70	$5,127.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,686.15	$573.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,236.65	$584.72
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	$128,364.75	$2,567.30
4813 Telephone Communications, Except Radiotelephone	$128,773.18	$2,575.47
4841 Cable and Other Pay Television Services	$15,030.17	$300.60
4899 Communications Services, NEC	$1,277.20	$25.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$273,478.30	$5,469.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$227,804.93	$4,556.09
Total for MAJOR GROUP 49	$227,804.93	$4,556.09
Total for DIVISION E	$551,711.21	$11,034.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$21,979.31	$439.59
5044 Office Equipment	$33,625.66	$672.52
5045 Computers and Computer Peripheral Equipment and Software	$5,602.97	$112.06
5046 Commercial Equipment, NEC	$3,737.82	$74.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,178.00	$103.56
5049 Professional Equipment and Supplies, NEC	$251.00	$5.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,631.68	$512.63
5074 Plumbing and Heating Equipment and Supplies	$11,464.37	$229.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,797.34	$35.95
5082 Construction and Mining Machinery and Equipment	$1,834.39	$36.69
5084 Industrial Machinery and Equipment	$522.35	$10.45
5085 Industrial Supplies	$1,772.47	$35.45
Other	($5,825.10)	($116.52)
Total for MAJOR GROUP 50	$107,572.26	$2,151.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,072.85	$21.46
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,210.00	$444.20
5141 Groceries, General Line	$26,855.19	$537.10
5149 Groceries and Related Products, NEC	$1,648.00	$32.96
5191 Farm Supplies	$59,762.81	$1,195.25
Other	$14,449.35	$291.22
Total for MAJOR GROUP 51	$125,998.20	$2,522.19
Total for DIVISION F	$233,570.46	$4,673.63

Chamberlain - 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	$447,832.39	$8,956.64
5251 Hardware Stores	$92,978.60	$1,859.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$565,171.72	$11,303.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$257,642.09	$5,152.84
5331 Variety Stores	$191,184.81	$3,823.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$536,719.52	$10,734.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$637,995.20	$12,759.90
5431 Fruit and Vegetable Markets	$4,435.33	$88.71
5499 Miscellaneous Food Stores	$8,854.71	$177.10
Other	$29,855.50	$597.11
Total for MAJOR GROUP 54	$681,140.74	$13,622.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,279.78	$785.59
5541 Gasoline Service Station	$58,932.06	$1,178.64
Other	$126,733.10	$2,534.66
Total for MAJOR GROUP 55	$224,944.94	$4,498.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,528.65	$90.57
5641 Children's and Infants' Wear Stores	$1,091.00	$21.82
5651 Family Clothing Stores	$33,274.31	$665.49
5661 Shoe Stores	$916.59	$18.33
5699 Miscellaneous Apparel and Accessory Stores	$2,417.48	$48.35
Total for MAJOR GROUP 56	$42,228.03	$844.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,171.37	$543.43
5719 Miscellaneous Homefurnishings Stores	$43,760.78	$875.21
5731 Radio, Television, and Consumer Electronics Stores	$506.00	$10.12
5734 Computer and Computer Software Stores	$3,838.00	$76.76
Other	$16,277.81	$325.56
Total for MAJOR GROUP 57	$91,553.96	$1,831.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$442,926.55	$8,858.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$490,370.07	$9,807.41
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,169.38	$63.39
5942 Book Stores	$292.60	$5.85
5943 Stationery Stores	$812.70	$16.26
5945 Hobby, Toy, and Game Stores	$566.44	$11.33
5947 Gift, Novelty, and Souvenir Shops	$62,797.08	$1,255.95
5949 Sewing, Needlework, and Piece Goods Stores	$25,902.96	$518.06
5961 Catalog and Mail-Order Houses	$30,495.23	$609.92
5963 Direct Selling Establishments	$22,281.73	$445.63
5999 Miscellaneous Retail Stores, NEC	$69,719.95	$1,394.41
Other	$212,880.39	$4,257.62
Total for MAJOR GROUP 59	$428,918.46	$8,578.42
Total for DIVISION G	$3,061,047.44	$61,221.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,639.30	$92.78
Total for MAJOR GROUP 60	$4,639.30	$92.78
MAJOR GROUP: 61 Non-depository Credit Institutions		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$2,577.86	$51.56
Total for MAJOR GROUP 61	$2,577.86	$51.56
MAJOR GROUP: 64 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	$16,363.86	$327.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,299.94	$426.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$35,737.31	$714.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$326,647.23	$6,532.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$337,238.12	$6,744.76
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,640.44	$52.81
7231 Beauty Shops	$43,550.76	$871.01
7299 Miscellaneous Personal Services, NEC	$3,961.11	$79.22
Other	$28,268.12	$565.37
Total for MAJOR GROUP 72	$78,420.43	$1,568.41
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$23,407.98	$468.16
7359 Equipment Rental and Leasing, NEC	$3,311.86	$66.24
7371 Computer Programming Services	$1,488.86	$29.78
7372 Prepackaged Software	$10,402.11	$208.05
7374 Computer Processing and Data Preparation and Processing Services	$2,030.04	$40.60
7375 Information Retrieval Services	$479.50	$9.59
7379 Computer Related Services, NEC	$2,430.59	$48.61
7382 Security Systems Services	$2,970.74	$59.41
7389 Miscellaneous Business Services	$39,368.69	$787.37
Other	$27,717.02	$554.35
Total for MAJOR GROUP 73	$113,607.39	$2,272.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$155,806.40	$3,116.13
Other	$70,796.59	$1,415.94
Total for MAJOR GROUP 75	$226,602.99	$4,532.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,746.42	$134.92
Other	$4,346.57	$86.93
Total for MAJOR GROUP 76	$11,092.99	$221.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,803.50	$116.07
Other	N/A	N/A
Total for MAJOR GROUP 78	$23,415.91	$468.32
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,501.67	$250.04
Other	$9,281.68	$185.63
Total for MAJOR GROUP 79	$21,783.35	$435.67
MAJOR GROUP: 80 Health Services		
Other	$38,207.69	$764.16
Total for MAJOR GROUP 80	$38,207.69	$764.16
MAJOR GROUP: 81 Legal Services		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$77,569.07	$1,551.37
Total for MAJOR GROUP 81	$77,569.07	$1,551.37
MAJOR GROUP: 82 Educational Services		
Other	$596.54	$11.93
Total for MAJOR GROUP 82	$596.54	$11.93
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,485.00	$29.70
8721 Accounting, Auditing, and Bookkeeping Services	$42,612.15	$852.25
8742 Management Consulting Services	$3,183.94	$63.68
Other	$651.00	$13.02
Total for MAJOR GROUP 87	$47,932.09	$958.65
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$977,520.78	$19,550.43

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$56,131.28	$1,122.63
C	Construction	$223,699.80	$4,473.99
D	Manufacturing	$256,378.70	$5,127.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$551,711.21	$11,034.22
F	Wholesale Trade	$233,570.46	$4,673.63
G	Retail Trade	$3,061,047.44	$61,221.01
H	Finance, Insurance, And Real Estate	$35,737.31	$714.74
I	Services	$977,520.78	$19,550.43
	Total for Chamberlain - General	$5,395,796.98	$107,918.23

Chamberlain - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,402.92	$844.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$86,289.71	$862.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$442,426.39	$4,424.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$489,618.26	$4,896.18
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$614,796.84	$6,147.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$318,322.23	$3,183.23
Other	N/A	N/A
Total for MAJOR GROUP 70	$328,127.75	$3,281.29
MAJOR GROUP: 78 Motion Pictures		

Chamberlain - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
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	$343,663.79	$3,436.65

Chamberlain - Gross Receipts Recap

G	Retail Trade	$614,796.84	$6,147.97
I	Services	$343,663.79	$3,436.65
	Total for Chamberlain - Gross Receipts	$958,460.63	$9,584.62

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$56,131.28	$1,122.63
C	Construction	$223,699.80	$4,473.99
D	Manufacturing	$256,378.70	$5,127.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$551,711.21	$11,034.22
F	Wholesale Trade	$233,570.46	$4,673.63
G	Retail Trade	$3,675,844.28	$67,368.98
H	Finance, Insurance, And Real Estate	$35,737.31	$714.74
I	Services	$1,321,184.57	$22,987.08
	Total for Chamberlain	$6,354,257.61	$117,502.85

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.

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: 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	$15,638.43	$312.77
Total for MAJOR GROUP 17	$15,638.43	$312.77
Total for DIVISION C	$17,945.01	$358.90
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	$966.86	$19.34
2731 Books: Publishing, or Publishing and Printing	$53.94	$1.08
2741 Miscellaneous Publishing	$33.44	$0.67
2752 Commercial Printing, Lithographic	$109.04	$2.18
Other	$1,455.24	$29.10
Total for MAJOR GROUP 27	$2,618.52	$52.37
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$3,620.88	$72.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,134.00	$62.68
4841 Cable and Other Pay Television Services	$11,787.14	$235.74
Other	$549.82	$11.00
Total for MAJOR GROUP 48	$15,470.96	$309.42
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	$41,550.96	$831.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,041.83	$20.84
Other	$78,202.72	$1,564.05
Total for MAJOR GROUP 50	$79,244.55	$1,584.89

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$3,632.17	$72.64
Other	$1,692.39	$33.85
Total for MAJOR GROUP 51	$5,324.56	$106.49
Total for DIVISION F	$84,569.11	$1,691.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,263.97	$167.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,342.97	$169.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$993.54	$19.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,299.54	$25.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,115.63	$22.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,525.54	$30.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$33,926.66	$678.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,883.22	$817.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$510.64	$10.22
5651 Family Clothing Stores	$501.66	$10.03
5661 Shoe Stores	$146.67	$2.93
5699 Miscellaneous Apparel and Accessory Stores	$240.50	$4.81
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,496.97	$29.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,053.46	$61.08
Total for MAJOR GROUP 57	$3,053.46	$61.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$15,660.37	$313.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$25,276.08	$505.52
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,764.21	$35.28
5963 Direct Selling Establishments	$1,734.21	$34.69
5999 Miscellaneous Retail Stores, NEC	$20,504.17	$410.09
Other	$2,476.75	$49.54
Total for MAJOR GROUP 59	$26,479.34	$529.60
Total for DIVISION G	$107,357.12	$2,169.86
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Chancellor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,918.71	$38.38

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,306.19	$46.12
Total for MAJOR GROUP 72	$2,306.19	$46.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,361.70	$167.23
7372 Prepackaged Software	$1,306.92	$26.14
7389 Miscellaneous Business Services	$1,888.29	$37.76
Other	$1,473.70	$29.48
Total for MAJOR GROUP 73	$13,030.61	$260.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,661.50	$93.23
Total for MAJOR GROUP 87	$4,661.50	$93.23
Total for DIVISION I	$58,482.61	$1,169.64

Chancellor - General Recap

C	Construction	$17,945.01	$358.90
D	Manufacturing	$3,620.88	$72.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,550.96	$831.02
F	Wholesale Trade	$84,569.11	$1,691.38
G	Retail Trade	$107,357.12	$2,169.86
H	Finance, Insurance, And Real Estate	$1,918.71	$38.38
I	Services	$58,482.61	$1,169.64
	Other	$216.18	$4.33
	Total for Chancellor - General	$315,660.58	$6,335.93

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	$24,714.51	$247.15
Total for MAJOR GROUP 58	$24,714.51	$247.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Chancellor - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$37,395.51	$373.96

Chancellor - Gross Receipts Recap

G	Retail Trade	$37,395.51	$373.96
	Total for Chancellor - Gross Receipts	$37,395.51	$373.96

Chancellor Recap

C	Construction	$17,945.01	$358.90
D	Manufacturing	$3,620.88	$72.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,550.96	$831.02
F	Wholesale Trade	$84,569.11	$1,691.38
G	Retail Trade	$144,752.63	$2,543.82
H	Finance, Insurance, And Real Estate	$1,918.71	$38.38
I	Services	$58,482.61	$1,169.64
	Other	$216.18	$4.33
	Total for Chancellor	$353,056.09	$6,709.89

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.

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	$18,887.37	$377.74
Total for MAJOR GROUP 07	$18,887.37	$377.74
Total for DIVISION A	$18,979.37	$379.58
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,686.70	$173.74
Total for MAJOR GROUP 17	$8,686.70	$173.74
Total for DIVISION C	$8,686.70	$173.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$726.00	$14.52
Total for MAJOR GROUP 20	$726.00	$14.52
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$460.20	$9.20
Total for MAJOR GROUP 23	$460.20	$9.20
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	$6,188.78	$123.78
2731 Books: Publishing, or Publishing and Printing	$429.36	$8.59
2759 Commercial Printing, NEC	$2,524.78	$50.50
Other	$579.43	$11.59
Total for MAJOR GROUP 27	$9,722.35	$194.46
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	$14,143.00	$282.86
Total for MAJOR GROUP 35	$14,143.00	$282.86
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,481.39	$549.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,333.71	$246.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,648.71	$252.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,534.78	$1,530.69
4813 Telephone Communications, Except Radiotelephone	$83,691.67	$1,673.83
4899 Communications Services, NEC	$1,257.01	$25.14
Other	$7,812.00	$156.24
Total for MAJOR GROUP 48	$169,295.46	$3,385.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,465.84	$1,729.32

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$86,465.84	$1,729.32
Total for DIVISION E	$268,410.01	$5,368.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,200.37	$24.01
5045 Computers and Computer Peripheral Equipment and Software	$3,086.60	$61.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,565.25	$391.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,076.63	$481.54
5074 Plumbing and Heating Equipment and Supplies	$49,843.00	$996.86
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,759.04	$115.18
5084 Industrial Machinery and Equipment	$17,256.50	$345.13
5085 Industrial Supplies	$4,706.74	$94.14
Other	$9,399.74	$187.99
Total for MAJOR GROUP 50	$134,893.87	$2,697.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,157.00	$23.14
5141 Groceries, General Line	$11,788.99	$235.78
Other	$9,184.33	$183.69
Total for MAJOR GROUP 51	$22,130.32	$442.61
Total for DIVISION F	$157,024.19	$3,140.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,649.75	$693.00
5251 Hardware Stores	$37,635.38	$752.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$74,142.59	$1,482.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,674.80	$73.50
Other	$1,256.48	$25.13
Total for MAJOR GROUP 53	$4,931.28	$98.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,544.19	$30.88
Other	$329,566.34	$6,591.33
Total for MAJOR GROUP 54	$331,110.53	$6,622.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,021.33	$20.42
5531 Auto and Home Supply Stores	$133,285.52	$2,665.71
Other	$134,772.37	$2,695.45
Total for MAJOR GROUP 55	$269,079.22	$5,381.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,249.93	$25.00
5651 Family Clothing Stores	$587.78	$11.76
Other	$1,582.78	$31.66
Total for MAJOR GROUP 56	$3,420.49	$68.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,343.25	$146.87
5719 Miscellaneous Homefurnishings Stores	$3,864.00	$77.28
5722 Household Appliance Stores	$7,769.20	$155.39
Other	$1,593.12	$31.86
Total for MAJOR GROUP 57	$20,569.57	$411.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,204.08	$1,344.08
Total for MAJOR GROUP 58	$67,204.08	$1,344.08
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,920.72	$158.41
5961 Catalog and Mail-Order Houses	$6,573.83	$131.49

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$8,765.33	$175.32
5999 Miscellaneous Retail Stores, NEC	$13,754.42	$275.08
Other	$18,225.83	$364.53
Total for MAJOR GROUP 59	$55,240.13	$1,104.83
Total for DIVISION G	$825,697.89	$16,514.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$620.50	$12.41
Total for MAJOR GROUP 60	$620.50	$12.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$18,877.70	$377.56
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		
7231 Beauty Shops	$16,032.01	$320.64
Other	$28,157.30	$563.15
Total for MAJOR GROUP 72	$44,189.31	$883.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$563.00	$11.26
7349 Building Cleaning and Maintenance Services, NEC	$11,711.34	$234.22
7359 Equipment Rental and Leasing, NEC	$2,911.24	$58.22
7372 Prepackaged Software	$1,943.83	$38.88
7374 Computer Processing and Data Preparation and Processing Services	$276.10	$5.52
7381 Detective, Guard, and Armored Car Services	$798.11	$15.96
7389 Miscellaneous Business Services	$4,686.61	$93.74
Other	$20,119.34	$402.38
Total for MAJOR GROUP 73	$43,009.57	$860.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$38,642.14	$772.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$52,499.36	$1,049.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,489.47	$469.79
Total for MAJOR GROUP 79	$23,489.47	$469.79
MAJOR GROUP: 80 Health Services		
Other	$2,899.83	$57.99
Total for MAJOR GROUP 80	$2,899.83	$57.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,960.00	$679.20

Clark - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$33,960.00	$679.20
MAJOR GROUP: 86 Membership Organizations		
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	$12,926.82	$258.54
8734 Testing Laboratories	$13,315.19	$266.30
Other	$3,698.00	$73.96
Total for MAJOR GROUP 87	$29,940.01	$598.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$278,559.67	$5,571.18

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$18,979.37	$379.58
C	Construction	$8,686.70	$173.74
D	Manufacturing	$27,481.39	$549.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,410.01	$5,368.20
F	Wholesale Trade	$157,024.19	$3,140.50
G	Retail Trade	$825,697.89	$16,514.01
H	Finance, Insurance, And Real Estate	$18,877.70	$377.56
I	Services	$278,559.67	$5,571.18
	Total for Clark - General	$1,603,716.92	$32,074.40

Clark Recap

A	Agriculture, Forestry, And Fishing	$18,979.37	$379.58
C	Construction	$8,686.70	$173.74
D	Manufacturing	$27,481.39	$549.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,410.01	$5,368.20
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G	Retail Trade	$825,697.89	$16,514.01
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I	Services	$278,559.67	$5,571.18
	Total for Clark	$1,603,716.92	$32,074.40

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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,154.57	$143.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,356.12	$147.13
Total for DIVISION A	$7,356.12	$147.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,536.92	$150.75
Total for MAJOR GROUP 15	$7,536.92	$150.75
MAJOR GROUP: 16 Heavy Construction Other Than 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	$683.89	$13.68
Other	$8,857.82	$177.16
Total for MAJOR GROUP 17	$9,541.71	$190.84
Total for DIVISION C	$193,551.09	$3,871.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,298.15	$305.97
2731 Books: Publishing, or Publishing and Printing	$484.77	$9.70
2741 Miscellaneous Publishing	$524.31	$10.49
Other	$2,257.24	$45.15
Total for MAJOR GROUP 27	$18,564.47	$371.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,811.33	$56.23
Total for MAJOR GROUP 28	$2,811.33	$56.23
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,429.83	$28.60
Total for MAJOR GROUP 36	$1,429.83	$28.60
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	$103,495.23	$2,069.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$9,898.43	$197.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,985.98	$219.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,568.38	$711.37
4813 Telephone Communications, Except Radiotelephone	$230,112.51	$4,602.25
4899 Communications Services, NEC	$1,109.50	$22.19
Other	$7,623.50	$152.47
Total for MAJOR GROUP 48	$274,413.89	$5,488.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,281.86	$2,445.64
Total for MAJOR GROUP 49	$122,281.86	$2,445.64
Total for DIVISION E	$407,681.73	$8,153.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,546.46	$110.93
5045 Computers and Computer Peripheral Equipment and Software	$8,316.40	$166.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,596.80	$111.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,253.43	$745.07
5065 Electronic Parts and Equipment, NEC	$5,252.17	$105.04
5072 Hardware	$3,867.27	$77.35
5074 Plumbing and Heating Equipment and Supplies	$5,006.96	$100.14
5084 Industrial Machinery and Equipment	$23,886.37	$477.73
5085 Industrial Supplies	$2,030.34	$40.60
Other	$20,033.46	$400.67
Total for MAJOR GROUP 50	$116,789.66	$2,335.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$780.50	$15.61
5141 Groceries, General Line	$22,725.87	$454.52
Other	$8,318.08	$166.37
Total for MAJOR GROUP 51	$31,824.45	$636.50
Total for DIVISION F	$148,614.11	$2,972.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,698.62	$1,313.97
5251 Hardware Stores	$20,978.14	$419.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$87,431.91	$1,748.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,967.24	$99.33
Other	$2,040.33	$40.81
Total for MAJOR GROUP 53	$7,007.57	$140.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$226,852.81	$4,537.06
5499 Miscellaneous Food Stores	$2,211.95	$44.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$237,022.38	$4,740.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,244.76	$324.89
Other	$22,991.42	$459.83
Total for MAJOR GROUP 55	$39,236.18	$784.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$45,031.28	$900.63
5651 Family Clothing Stores	$4,511.20	$90.22
5699 Miscellaneous Apparel and Accessory Stores	$886.34	$17.73
Other	$726.44	$14.53

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$51,155.26	$1,023.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,283.01	$145.66
5719 Miscellaneous Homefurnishings Stores	$4,059.72	$81.20
5731 Radio, Television, and Consumer Electronics Stores	$273.58	$5.47
5734 Computer and Computer Software Stores	$11,629.14	$232.58
Other	$5,446.06	$108.92
Total for MAJOR GROUP 57	$28,691.51	$573.83
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$37,561.42	$751.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,728.10	$1,074.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,545.02	$470.91
5943 Stationery Stores	$4,144.11	$82.87
5961 Catalog and Mail-Order Houses	$10,401.84	$208.05
5962 Automatic Merchandise Machine Operators	$4,140.90	$82.83
5963 Direct Selling Establishments	$8,635.07	$172.72
5999 Miscellaneous Retail Stores, NEC	$15,511.72	$310.23
Other	$9,335.40	$186.72
Total for MAJOR GROUP 59	$75,714.06	$1,514.33
Total for DIVISION G	$579,986.97	$11,599.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$239.00	$4.78
Total for MAJOR GROUP 60	$239.00	$4.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,630.00	$92.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,464.80	$229.30
Total for DIVISION H	$11,927.49	$238.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$444.62	$8.89
Other	$31,252.57	$625.05
Total for MAJOR GROUP 72	$31,697.19	$633.94
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,598.00	$131.96
7359 Equipment Rental and Leasing, NEC	$9,298.92	$185.98
7371 Computer Programming Services	$954.73	$19.10
7372 Prepackaged Software	$4,360.65	$87.22
7377 Computer Rental and Leasing	$907.17	$18.14
7379 Computer Related Services, NEC	$980.45	$19.61
7389 Miscellaneous Business Services	$12,374.45	$247.49
Other	$27,541.87	$550.84
Total for MAJOR GROUP 73	$63,016.24	$1,260.34

Clear Lake - 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		
7699 Repair Shops and Related Services, NEC	$4,472.56	$89.45
Other	$29,789.63	$595.79
Total for MAJOR GROUP 76	$34,262.19	$685.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,378.81	$447.57
Total for MAJOR GROUP 81	$22,378.81	$447.57
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$59.21	$1.18
Total for MAJOR GROUP 86	$59.21	$1.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$57,285.70	$1,145.71
8721 Accounting, Auditing, and Bookkeeping Services	$26,184.57	$523.69
8734 Testing Laboratories	$87,566.99	$1,751.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$180,485.01	$3,609.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$361,230.79	$7,224.63

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$7,356.12	$147.13
C	Construction	$193,551.09	$3,871.04
D	Manufacturing	$103,495.23	$2,069.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,681.73	$8,153.64
F	Wholesale Trade	$148,614.11	$2,972.30
G	Retail Trade	$579,986.97	$11,599.78
H	Finance, Insurance, And Real Estate	$11,927.49	$238.55
I	Services	$361,230.79	$7,224.63
	Total for Clear Lake - General	$1,813,843.53	$36,277.00

Clear Lake - Gross Receipts

DIVISION: F Wholesale Trade

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

Clear Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$37,561.42	$375.62
Other		N/A	N/A
	Total for MAJOR GROUP 58	$53,672.25	$536.72
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$82,576.23	$825.76
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

G	Retail Trade	$82,576.23	$825.76
	Other	$17,100.21	$171.00
	Total for Clear Lake - Gross Receipts	$99,676.44	$996.76

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$7,356.12	$147.13
C	Construction	$193,551.09	$3,871.04
D	Manufacturing	$103,495.23	$2,069.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$407,681.73	$8,153.64
F	Wholesale Trade	$148,614.11	$2,972.30
G	Retail Trade	$662,563.20	$12,425.54
H	Finance, Insurance, And Real Estate	$11,927.49	$238.55
I	Services	$361,230.79	$7,224.63
	Other	$17,100.21	$171.00
	Total for Clear Lake	$1,913,519.97	$37,273.76

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.

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,955.37	$59.11
Total for MAJOR GROUP 07	$2,955.37	$59.11
Total for DIVISION A	$2,955.37	$59.11
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,270.46	$25.41
Total for MAJOR GROUP 17	$1,270.46	$25.41
Total for DIVISION C	$1,270.46	$25.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,260.77	$45.22
2721 Periodicals: Publishing, or Publishing and Printing	$128.28	$2.56
2731 Books: Publishing, or Publishing and Printing	$944.04	$18.88
Other	$1,081.89	$21.63
Total for MAJOR GROUP 27	$4,414.98	$88.29
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	$29,785.51	$595.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,326.78	$46.54
Total for MAJOR GROUP 42	$2,326.78	$46.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,423.00	$588.46
4813 Telephone Communications, Except Radiotelephone	$4,070.63	$81.41
4841 Cable and Other Pay Television Services	$25,313.91	$506.27
4899 Communications Services, NEC	$530.14	$10.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,342.18	$1,186.83
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	$135,110.80	$2,702.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$39,829.62	$796.59
5044 Office Equipment	$1,796.90	$35.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$217,644.37	$4,352.89
5084 Industrial Machinery and Equipment	$934.50	$18.69
Other	$42,370.30	$847.40

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$302,575.69	$6,051.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,854.59	$97.09
Total for MAJOR GROUP 51	$4,854.59	$97.09
Total for DIVISION F	$307,430.28	$6,148.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,794.00	$515.89
Other	$6,291.00	$125.82
Total for MAJOR GROUP 52	$32,085.00	$641.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$515.04	$10.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$853.87	$17.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,894.23	$37.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$40,614.80	$812.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,217.50	$84.35
5541 Gasoline Service Station	$22,080.93	$441.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,525.89	$530.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$442.77	$8.86
5651 Family Clothing Stores	$2,491.99	$49.84
5661 Shoe Stores	$203.49	$4.07
Other	$1,739.30	$34.79
Total for MAJOR GROUP 56	$4,877.55	$97.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$489.00	$9.78
Other	$3,423.83	$68.48
Total for MAJOR GROUP 57	$3,912.83	$78.26
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	$3,858.83	$77.18
5961 Catalog and Mail-Order Houses	$5,169.41	$103.38
5963 Direct Selling Establishments	$33,588.43	$671.77
5999 Miscellaneous Retail Stores, NEC	$8,064.38	$161.28
Other	$3,533.43	$70.67
Total for MAJOR GROUP 59	$54,214.48	$1,084.28
Total for DIVISION G	$178,721.59	$3,574.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Colman - 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	$1,779.06	$35.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,770.66	$35.41
Total for MAJOR GROUP 72	$1,770.66	$35.41
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$833.88	$16.68
7359 Equipment Rental and Leasing, NEC	$25,292.33	$505.85
7372 Prepackaged Software	$1,177.95	$23.56
7379 Computer Related Services, NEC	$354.80	$7.10
7389 Miscellaneous Business Services	$2,851.32	$57.03
Other	$4,007.78	$80.16
Total for MAJOR GROUP 73	$34,518.06	$690.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,138.19	$382.77
Total for MAJOR GROUP 75	$19,138.19	$382.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,434.60	$68.68
Total for MAJOR GROUP 76	$3,434.60	$68.68
MAJOR GROUP: 78 Motion Pictures		
Other	$2,029.66	$40.59
Total for MAJOR GROUP 78	$2,029.66	$40.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,055.00	$141.10
8734 Testing Laboratories	$7,784.78	$155.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$15,738.88	$314.78
Total for DIVISION I	$92,220.26	$1,844.42

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$2,955.37	$59.11
C	Construction	$1,270.46	$25.41
D	Manufacturing	$29,785.51	$595.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,110.80	$2,702.21
F	Wholesale Trade	$307,430.28	$6,148.60
G	Retail Trade	$178,721.59	$3,574.45
H	Finance, Insurance, And Real Estate	$1,779.06	$35.58
I	Services	$92,220.26	$1,844.42
	Total for Colman - General	$749,273.33	$14,985.48

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

Returns Filed: October 2013

Colman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,955.37	$59.11
C	Construction	$1,270.46	$25.41
D	Manufacturing	$29,785.51	$595.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,110.80	$2,702.21
F	Wholesale Trade	$307,430.28	$6,148.60
G	Retail Trade	$178,721.59	$3,574.45
H	Finance, Insurance, And Real Estate	$1,779.06	$35.58
I	Services	$92,220.26	$1,844.42
	Total for Colman	$749,273.33	$14,985.48

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

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: 23 Apparel And Other 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	$147.21	$2.94
2731 Books: Publishing, or Publishing and Printing	$102.52	$2.05
Other	$2,109.28	$42.18
Total for MAJOR GROUP 27	$2,359.01	$47.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$15,337.82	$306.74
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	$1,304.94	$26.10
Other	$19,415.50	$388.31
Total for MAJOR GROUP 48	$20,720.44	$414.41
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	$46,866.11	$937.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$953.72	$19.08
Total for MAJOR GROUP 50	$953.72	$19.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,747.24	$154.94
Total for MAJOR GROUP 51	$7,747.24	$154.94
Total for DIVISION F	$8,700.96	$174.02
DIVISION: G Retail Trade		

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$910.63	$18.21
Total for MAJOR GROUP 52	$910.63	$18.21
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,006.50	$80.13
Total for MAJOR GROUP 53	$4,006.50	$80.13
MAJOR GROUP: 54 Food Stores		
Other	$7,740.28	$154.81
Total for MAJOR GROUP 54	$7,740.28	$154.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$443.50	$8.87
Other	$387.15	$7.74
Total for MAJOR GROUP 56	$830.65	$16.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,885.57	$77.71
Total for MAJOR GROUP 57	$3,885.57	$77.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,102.39	$282.05
Total for MAJOR GROUP 58	$14,102.39	$282.05
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$550.79	$11.02
5945 Hobby, Toy, and Game Stores	$201.32	$4.03
5961 Catalog and Mail-Order Houses	$1,803.20	$36.07
5963 Direct Selling Establishments	$1,561.00	$31.22
5999 Miscellaneous Retail Stores, NEC	$748.75	$14.98
Other	$1,679.71	$33.60
Total for MAJOR GROUP 59	$6,544.77	$130.92
Total for DIVISION G	$72,460.59	$1,449.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$807.38	$16.15
Total for MAJOR GROUP 72	$807.38	$16.15
MAJOR GROUP: 73 Business Services		
Other	$1,867.92	$37.35
Total for MAJOR GROUP 73	$1,867.92	$37.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,188.07	$203.75
Total for MAJOR GROUP 75	$10,188.07	$203.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$832.50	$16.65
	Total for MAJOR GROUP 87	$832.50	$16.65
	Total for DIVISION I	$16,174.89	$323.48

Colome - General Recap

D	Manufacturing	$15,337.82	$306.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,866.11	$937.32
F	Wholesale Trade	$8,700.96	$174.02
G	Retail Trade	$72,460.59	$1,449.24
I	Services	$16,174.89	$323.48
	Other	$3,920.01	$78.40
	Total for Colome - General	$163,460.38	$3,269.20

Colome Recap

D	Manufacturing	$15,337.82	$306.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,866.11	$937.32
F	Wholesale Trade	$8,700.96	$174.02
G	Retail Trade	$72,460.59	$1,449.24
I	Services	$16,174.89	$323.48
	Other	$3,920.01	$78.40
	Total for Colome	$163,460.38	$3,269.20

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,336.20	$166.72
Total for MAJOR GROUP 07	$8,336.20	$166.72
Total for DIVISION A	$8,336.20	$166.72
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: 17 Construction Special Trade Contractors		
Other	$5,930.49	$118.61
Total for MAJOR GROUP 17	$5,930.49	$118.61
Total for DIVISION C	$7,329.07	$146.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$380.03	$7.60
2741 Miscellaneous Publishing	$135.09	$2.70
Other	$3,311.14	$66.23
Total for MAJOR GROUP 27	$3,826.26	$76.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$189.00	$3.78
Total for MAJOR GROUP 35	$189.00	$3.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,334.10	$246.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,815.67	$96.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,967.67	$99.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,620.94	$812.42
4813 Telephone Communications, Except Radiotelephone	$10,424.34	$208.48
4841 Cable and Other Pay Television Services	$21,246.67	$424.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,775.30	$1,455.50
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	$130,233.09	$2,604.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,017.83	$20.36
Other	$4,970.18	$99.39
Total for MAJOR GROUP 50	$5,988.01	$119.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,200.81	$724.02
Total for MAJOR GROUP 51	$36,200.81	$724.02
Total for DIVISION F	$42,188.82	$843.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,061.70	$901.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,528.70	$910.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$471.33	$9.43
Other	$888.67	$17.77
Total for MAJOR GROUP 53	$1,360.00	$27.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$113,890.80	$2,277.82
5499 Miscellaneous Food Stores	$2,246.85	$44.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$116,160.45	$2,323.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,276.27	$45.53
Total for MAJOR GROUP 55	$2,276.27	$45.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$289.61	$5.80
5651 Family Clothing Stores	$391.33	$7.83
Other	$660.49	$13.21
Total for MAJOR GROUP 56	$1,341.43	$26.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,818.37	$76.37
5719 Miscellaneous Homefurnishings Stores	$1,970.61	$39.41
Other	$3,524.16	$70.48
Total for MAJOR GROUP 57	$9,313.14	$186.26
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	$946.89	$18.94
5961 Catalog and Mail-Order Houses	$2,582.00	$51.65
5963 Direct Selling Establishments	$4,702.10	$94.04
5999 Miscellaneous Retail Stores, NEC	$4,210.50	$84.21
Other	$2,363.75	$47.27
Total for MAJOR GROUP 59	$14,805.24	$296.11
Total for DIVISION G	$208,489.35	$4,169.81
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

Colton - 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	$15,343.59	$306.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$21,994.41	$439.89
Total for MAJOR GROUP 72	$21,994.41	$439.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$866.34	$17.33
7372 Prepackaged Software	$746.12	$14.92
7389 Miscellaneous Business Services	$24,502.49	$490.05
Other	$1,927.82	$38.55
Total for MAJOR GROUP 73	$28,042.77	$560.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,588.37	$491.78
Total for MAJOR GROUP 75	$24,588.37	$491.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,741.34	$34.83
Total for MAJOR GROUP 76	$1,741.34	$34.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,101.33	$42.03
Total for MAJOR GROUP 87	$2,101.33	$42.03
Total for DIVISION I	$79,841.84	$1,596.86

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$8,336.20	$166.72
C	Construction	$7,329.07	$146.58
D	Manufacturing	$12,334.10	$246.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,233.09	$2,604.65
F	Wholesale Trade	$42,188.82	$843.77
G	Retail Trade	$208,489.35	$4,169.81
H	Finance, Insurance, And Real Estate	$15,343.59	$306.87
I	Services	$79,841.84	$1,596.86
	Total for Colton - General	$504,096.06	$10,081.95

Colton - Gross Receipts

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

Colton - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION G	$44,203.87	$442.04

Colton - Gross Receipts Recap

G	Retail Trade	$44,203.87	$442.04
	Total for Colton - Gross Receipts	$44,203.87	$442.04

Colton Recap

A	Agriculture, Forestry, And Fishing	$8,336.20	$166.72
C	Construction	$7,329.07	$146.58
D	Manufacturing	$12,334.10	$246.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,233.09	$2,604.65
F	Wholesale Trade	$42,188.82	$843.77
G	Retail Trade	$252,693.22	$4,611.85
H	Finance, Insurance, And Real Estate	$15,343.59	$306.87
I	Services	$79,841.84	$1,596.86
	Total for Colton	$548,299.93	$10,523.99

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.

Conde - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,171.88	$23.44
Total for MAJOR GROUP 27	$1,171.88	$23.44
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	$1,588.00	$31.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,024.00	$80.48
4813 Telephone Communications, Except Radiotelephone	$26,473.71	$529.47
Other	$1,808.00	$36.16
Total for MAJOR GROUP 48	$32,305.71	$646.11
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	$44,975.73	$899.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,125.50	$82.51
Total for MAJOR GROUP 50	$4,125.50	$82.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$825.50	$16.51
Total for MAJOR GROUP 51	$825.50	$16.51
Total for DIVISION F	$4,951.00	$99.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,416.43	$208.32
Total for MAJOR GROUP 52	$10,416.43	$208.32
MAJOR 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

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,250.00	$25.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,271.00	$25.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,158.49	$63.17
Total for MAJOR GROUP 57	$3,158.49	$63.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$261.83	$5.24
5961 Catalog and Mail-Order Houses	$845.06	$16.90
5963 Direct Selling Establishments	$610.17	$12.20
5999 Miscellaneous Retail Stores, NEC	$829.83	$16.60
Other	$1,158.26	$23.16
Total for MAJOR GROUP 59	$3,705.15	$74.10
Total for DIVISION G	$45,263.03	$905.25
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,132.50	$62.65
Total for MAJOR GROUP 72	$3,132.50	$62.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$837.03	$16.74
Other	$1,272.50	$25.45
Total for MAJOR GROUP 73	$2,109.53	$42.19
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	$468.00	$9.36
Total for MAJOR GROUP 78	$468.00	$9.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,236.80	$204.74

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

Returns Filed: October 2013

Conde - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,588.00	$31.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,975.73	$899.51
F	Wholesale Trade	$4,951.00	$99.02
G	Retail Trade	$45,263.03	$905.25
I	Services	$10,236.80	$204.74
	Other	$3,272.45	$65.45
	Total for Conde - General	$110,287.01	$2,205.73

Conde Recap

D	Manufacturing	$1,588.00	$31.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,975.73	$899.51
F	Wholesale Trade	$4,951.00	$99.02
G	Retail Trade	$45,263.03	$905.25
I	Services	$10,236.80	$204.74
	Other	$3,272.45	$65.45
	Total for Conde	$110,287.01	$2,205.73

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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.

Corona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$250.55	$5.01
2731 Books: Publishing, or Publishing and Printing	$103.10	$2.06
Other	$334.58	$6.69
Total for MAJOR GROUP 27	$688.23	$13.76
MAJOR 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	$4,314.35	$86.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$658.00	$13.16
Other	$5,420.62	$108.41
Total for MAJOR GROUP 48	$6,078.62	$121.57
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	$11,929.12	$238.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,054.01	$41.08
Total for MAJOR GROUP 50	$2,054.01	$41.08
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	$2,312.26	$46.24
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	$310.00	$6.20
Total for MAJOR GROUP 53	$310.00	$6.20
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	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	$524.64	$10.49
5651 Family Clothing Stores	$613.16	$12.26
Other	$466.50	$9.33
Total for MAJOR GROUP 56	$1,604.30	$32.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,625.98	$112.52
Total for MAJOR GROUP 57	$5,625.98	$112.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$11,252.59	$225.05
Total for MAJOR GROUP 58	$11,252.59	$225.05
MAJOR GROUP: 59 Miscellaneous Retail		

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$271.63	$5.43
5961 Catalog and Mail-Order Houses	$1,297.40	$25.95
5963 Direct Selling Establishments	$1,206.76	$24.14
5999 Miscellaneous Retail Stores, NEC	$12,788.00	$255.76
Other	$478.71	$9.57
Total for MAJOR GROUP 59	$16,042.50	$320.85
Total for DIVISION G	$37,126.63	$742.53
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: 72 Personal Services		
Other	$305.25	$6.11
Total for MAJOR GROUP 72	$305.25	$6.11
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$98.82	$1.98
Other	$2,813.17	$56.26
Total for MAJOR GROUP 73	$2,911.99	$58.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$114.19	$2.29
Total for MAJOR GROUP 79	$114.19	$2.29
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	$5,208.72	$104.19

Corona - General Recap

D	Manufacturing	$4,314.35	$86.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,929.12	$238.58
F	Wholesale Trade	$2,312.26	$46.24
G	Retail Trade	$37,126.63	$742.53
I	Services	$5,208.72	$104.19
	Other	$32.60	$0.65
	Total for Corona - General	$60,923.68	$1,218.47

Corona Recap

D	Manufacturing	$4,314.35	$86.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,929.12	$238.58
F	Wholesale Trade	$2,312.26	$46.24
G	Retail Trade	$37,126.63	$742.53
I	Services	$5,208.72	$104.19
	Other	$32.60	$0.65
	Total for Corona	$60,923.68	$1,218.47

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$33,954.09	$679.08
Total for MAJOR GROUP 07	$33,954.09	$679.08
Total for DIVISION A	$33,954.09	$679.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,572.53	$171.45
Other	$40,796.58	$1,075.03
Total for MAJOR GROUP 17	$49,369.11	$1,246.48
Total for DIVISION C	$70,320.31	$1,665.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,263.00	$165.26
Total for MAJOR GROUP 20	$8,263.00	$165.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,045.18	$100.90
2731 Books: Publishing, or Publishing and Printing	$173.51	$3.47
2741 Miscellaneous Publishing	$411.94	$8.24
2759 Commercial Printing, NEC	$824.89	$16.50
Other	$407.07	$8.14
Total for MAJOR GROUP 27	$6,862.59	$137.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,856.25	$37.13
Total for MAJOR GROUP 28	$1,856.25	$37.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$22,950.70	$459.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,582.00	$51.64
Total for MAJOR GROUP 42	$2,582.00	$51.64
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,901.15	$638.02
4813 Telephone Communications, Except Radiotelephone	$39,703.94	$794.08
4899 Communications Services, NEC	$471.68	$9.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,141.27	$1,522.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$126,636.16	$2,532.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,249.88	$45.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,986.33	$439.73
5084 Industrial Machinery and Equipment	$2,875.01	$57.50
Other	$22,441.15	$448.83
Total for MAJOR GROUP 50	$49,552.37	$991.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,357.25	$287.15
5191 Farm Supplies	$52,313.05	$1,046.27
Other	$2,998.75	$59.97
Total for MAJOR GROUP 51	$69,669.05	$1,393.39
Total for DIVISION F	$119,221.42	$2,384.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,675.85	$3,753.52
5251 Hardware Stores	$42,839.52	$856.79
Total for MAJOR GROUP 52	$230,515.37	$4,610.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,182.17	$23.65
Total for MAJOR GROUP 53	$1,182.17	$23.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,420.07	$3,668.40
5499 Miscellaneous Food Stores	$1,490.24	$29.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$190,900.02	$3,817.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,703.33	$54.07
Total for MAJOR GROUP 55	$2,703.33	$54.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,406.50	$48.13
5651 Family Clothing Stores	$717.26	$14.35
Other	$549.99	$11.00
Total for MAJOR GROUP 56	$3,673.75	$73.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,703.83	$174.07
Total for MAJOR GROUP 57	$8,703.83	$174.07
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		
5942 Book Stores	$461.90	$9.24
5943 Stationery Stores	$1,843.52	$36.87
5961 Catalog and Mail-Order Houses	$5,305.31	$106.11
5963 Direct Selling Establishments	$3,995.91	$79.91
5999 Miscellaneous Retail Stores, NEC	$96,968.72	$1,939.38
Other	$3,136.33	$62.72
Total for MAJOR GROUP 59	$111,711.69	$2,234.23
Total for DIVISION G	$550,714.66	$11,014.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Corsica - General *continued...*

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

	Taxable	Tax Due
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	$426.38	$8.53

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,408.20	$28.16
7231 Beauty Shops	$5,680.78	$113.61
Other	$901.07	$18.02
Total for MAJOR GROUP 72	$7,990.05	$159.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,006.73	$60.13
7372 Prepackaged Software	$1,021.83	$20.44
7382 Security Systems Services	$1,094.60	$21.89
7389 Miscellaneous Business Services	$2,673.72	$53.48
Other	$19,462.25	$389.24
Total for MAJOR GROUP 73	$27,259.13	$545.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$37,881.16	$757.63
7538 General Automotive Repair Shops	$73,756.86	$1,475.13
Other	N/A	N/A
Total for MAJOR GROUP 75	$111,651.35	$2,233.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$40,795.21	$815.90
Total for MAJOR GROUP 76	$40,795.21	$815.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,967.07	$59.35
Total for MAJOR GROUP 79	$2,967.07	$59.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,391.50	$87.83
Other	$792.08	$15.85
Total for MAJOR GROUP 87	$5,183.58	$103.68
Total for DIVISION I	$231,171.45	$4,623.44

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

Returns Filed: October 2013

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,954.09	$679.08
C	Construction	$70,320.31	$1,665.50
D	Manufacturing	$22,950.70	$459.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,636.16	$2,532.71
F	Wholesale Trade	$119,221.42	$2,384.45
G	Retail Trade	$550,714.66	$11,014.29
H	Finance, Insurance, And Real Estate	$426.38	$8.53
I	Services	$231,171.45	$4,623.44
	Total for Corsica - General	$1,155,395.17	$23,367.02

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

DIVISION: I Services

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

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

Corsica - Gross Receipts Recap

Other	$83,736.47	$837.37
Total for Corsica - Gross Receipts	$83,736.47	$837.37

Corsica Recap

A	Agriculture, Forestry, And Fishing	$33,954.09	$679.08
C	Construction	$70,320.31	$1,665.50
D	Manufacturing	$22,950.70	$459.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,636.16	$2,532.71
F	Wholesale Trade	$119,221.42	$2,384.45
G	Retail Trade	$550,714.66	$11,014.29
H	Finance, Insurance, And Real Estate	$426.38	$8.53
I	Services	$231,171.45	$4,623.44
	Other	$83,736.47	$837.37
	Total for Corsica	$1,239,131.64	$24,204.39

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.

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,652.99	$33.06
Other	$2,674.20	$53.49
Total for MAJOR GROUP 07	$4,327.19	$86.55
Total for DIVISION A	$4,327.19	$86.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$530.91	$10.62
Other	$4,362.21	$87.26
Total for MAJOR GROUP 17	$4,893.12	$97.88
Total for DIVISION C	$5,233.96	$104.70
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		
2731 Books: Publishing, or Publishing and Printing	$6,994.03	$139.88
Other	$3,300.97	$66.03
Total for MAJOR GROUP 27	$10,295.00	$205.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$16,303.28	$326.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,505.00	$170.10
Total for MAJOR GROUP 42	$8,505.00	$170.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,550.10	$1,391.00
4813 Telephone Communications, Except Radiotelephone	$33,378.07	$667.56
4841 Cable and Other Pay Television Services	$15,736.83	$314.74
4899 Communications Services, NEC	$301.00	$6.02
Other	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$119,061.00	$2,381.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,960.37	$1,499.21
Total for MAJOR GROUP 49	$74,960.37	$1,499.21
Total for DIVISION E	$202,529.87	$4,050.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,580.51	$31.61
Other	$9,964.17	$199.29
Total for MAJOR GROUP 50	$11,544.68	$230.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,781.51	$95.63
Total for MAJOR GROUP 51	$4,781.51	$95.63
Total for DIVISION F	$16,326.19	$326.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,090.16	$1,861.79
Other	$37,184.25	$743.69
Total for MAJOR GROUP 52	$130,274.41	$2,605.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$945.74	$18.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$677.91	$13.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,584.03	$31.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,153.71	$163.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$650.25	$13.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$94,696.60	$1,893.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,524.09	$30.49
5651 Family Clothing Stores	$818.09	$16.37
Other	$558.50	$11.17
Total for MAJOR GROUP 56	$2,900.68	$58.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,802.94	$156.06
5713 Floor Coverings Stores	$6,406.31	$128.12
5719 Miscellaneous Homefurnishings Stores	$1,155.00	$23.10
5722 Household Appliance Stores	$9,112.61	$182.25
Other	$6,034.51	$120.69
Total for MAJOR GROUP 57	$30,511.37	$610.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,952.84	$979.06
Total for MAJOR GROUP 58	$48,952.84	$979.06
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$562.78	$11.26
5961 Catalog and Mail-Order Houses	$3,699.45	$73.98
5963 Direct Selling Establishments	$8,519.87	$170.39
5999 Miscellaneous Retail Stores, NEC	$2,497.15	$49.94
Other	$2,953.46	$59.07
Total for MAJOR GROUP 59	$18,232.71	$364.64
Total for DIVISION G	$334,400.23	$6,687.99

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,260.38	$105.21
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$705.05	$14.10
Other		$1,258.66	$25.18
	Total for MAJOR GROUP 72	$1,963.71	$39.28
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$331.33	$6.63
7359 Equipment Rental and Leasing, NEC		$3,524.36	$70.49
7372 Prepackaged Software		$3,950.61	$79.02
7389 Miscellaneous Business Services		$961.71	$19.24
Other		$1,675.12	$33.50
	Total for MAJOR GROUP 73	$10,443.13	$208.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$9,515.82	$190.32
	Total for MAJOR GROUP 75	$9,515.82	$190.32
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$3,533.50	$70.67
Other		N/A	N/A
	Total for MAJOR GROUP 78	$3,551.00	$71.02
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,740.96	$34.82
Other		$1,989.36	$39.79
	Total for MAJOR GROUP 87	$3,730.32	$74.61
	Total for DIVISION I	$31,231.08	$624.66

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

Returns Filed: October 2013

Crooks - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,327.19	$86.55
C	Construction	$5,233.96	$104.70
D	Manufacturing	$16,303.28	$326.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,529.87	$4,050.60
F	Wholesale Trade	$16,326.19	$326.53
G	Retail Trade	$334,400.23	$6,687.99
H	Finance, Insurance, And Real Estate	$5,260.38	$105.21
I	Services	$31,231.08	$624.66
	Total for Crooks - General	$615,612.18	$12,312.32

Crooks - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$48,227.84	$482.28
		Total for MAJOR GROUP 58	$48,227.84	$482.28
		Total for DIVISION G	$78,858.76	$788.59

Crooks - Gross Receipts Recap

G	Retail Trade	$78,858.76	$788.59
	Other	$619.00	$6.19
	Total for Crooks - Gross Receipts	$79,477.76	$794.78

Crooks Recap

A	Agriculture, Forestry, And Fishing	$4,327.19	$86.55
C	Construction	$5,233.96	$104.70
D	Manufacturing	$16,303.28	$326.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,529.87	$4,050.60
F	Wholesale Trade	$16,326.19	$326.53
G	Retail Trade	$413,258.99	$7,476.58
H	Finance, Insurance, And Real Estate	$5,260.38	$105.21
I	Services	$31,231.08	$624.66
	Other	$619.00	$6.19
	Total for Crooks	$695,089.94	$13,107.10

Taxable	Tax Due

ITEMS OF NOTE:

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

Custer - 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	$6,828.70	$136.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,228.70	$164.57
Total for DIVISION A	$9,080.70	$181.61
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,105.38	$102.12
1731 Electrical Work	$12,125.87	$242.53
1752 Floor Laying and Other Floor Work, NEC	$21,371.60	$427.44
1799 Special Trade Contractors, NEC	$2,888.39	$57.77
Other	N/A	N/A
Total for MAJOR GROUP 17	$45,317.84	$906.39
Total for DIVISION C	$46,616.86	$932.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,123.10	$202.46
Total for MAJOR GROUP 20	$10,123.10	$202.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,675.15	$153.51
2721 Periodicals: Publishing, or Publishing and Printing	$458.94	$9.18
2731 Books: Publishing, or Publishing and Printing	$1,575.84	$31.51
2741 Miscellaneous Publishing	$2,091.96	$41.84
2752 Commercial Printing, Lithographic	$9,246.59	$184.94
2759 Commercial Printing, NEC	$3,932.19	$78.65
Other	$2,742.30	$54.85
Total for MAJOR GROUP 27	$27,722.97	$554.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	($547.03)	($10.94)
Total for MAJOR GROUP 35	($547.03)	($10.94)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$50,187.37	$1,003.76
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	$39,198.38	$783.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$39,558.38	$791.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$165,137.52	$3,302.75
4813 Telephone Communications, Except Radiotelephone	$233,819.94	$4,676.41
4841 Cable and Other Pay Television Services	$46,421.34	$928.43
4899 Communications Services, NEC	$3,574.24	$71.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$449,085.04	$8,981.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,514.92	$50.30
Other	N/A	N/A
Total for MAJOR GROUP 49	$236,102.42	$4,722.05
Total for DIVISION E	$724,770.03	$14,495.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,301.29	$66.03
5044 Office Equipment	$6,491.09	$129.82
5046 Commercial Equipment, NEC	$37,215.41	$744.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,233.71	$304.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,163.50	$103.27
5065 Electronic Parts and Equipment, NEC	$40,995.98	$819.92
5074 Plumbing and Heating Equipment and Supplies	$27,324.47	$546.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,107.37	$202.15
5084 Industrial Machinery and Equipment	$27,831.00	$556.62
5087 Service Establishment Equipment and Supplies	$315.67	$6.31
5099 Durable Goods, NEC	$347.50	$6.95
Other	$15,835.06	$316.70
Total for MAJOR GROUP 50	$190,162.05	$3,803.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,173.40	$23.47
5141 Groceries, General Line	$26,465.41	$529.30

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$703.00	$14.06
Other	$7,301.44	$147.31
Total for MAJOR GROUP 51	$35,643.25	$714.14
Total for DIVISION F	$225,805.30	$4,517.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$241,116.00	$4,822.31
5251 Hardware Stores	$118,024.30	$2,360.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$359,673.99	$7,193.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$276,681.24	$5,533.63
5331 Variety Stores	$130,767.95	$2,615.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$407,703.69	$8,154.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$944,369.60	$18,887.40
5499 Miscellaneous Food Stores	$4,919.42	$98.40
Other	$28,183.09	$563.66
Total for MAJOR GROUP 54	$977,472.11	$19,549.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,779.15	$375.58
5541 Gasoline Service Station	$153,077.06	$3,061.54
Other	$2,823.50	$56.47
Total for MAJOR GROUP 55	$174,679.71	$3,493.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,315.61	$46.31
5651 Family Clothing Stores	$3,175.44	$63.51
5661 Shoe Stores	$640.48	$12.81
5699 Miscellaneous Apparel and Accessory Stores	$130.81	$2.62
Other	$746.00	$14.92
Total for MAJOR GROUP 56	$7,008.34	$140.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,351.83	$267.04
5719 Miscellaneous Homefurnishings Stores	$2,066.67	$41.33
5722 Household Appliance Stores	$10,056.67	$201.14
5731 Radio, Television, and Consumer Electronics Stores	$14,112.81	$282.26
5734 Computer and Computer Software Stores	$3,201.01	$64.02
5735 Record and Prerecorded Tape Stores	$1,290.84	$25.81
Other	$4,359.99	$87.20
Total for MAJOR GROUP 57	$48,439.82	$968.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$940,708.91	$18,814.18
5813 Drinking Places	$67,630.16	$1,352.60
Total for MAJOR GROUP 58	$1,008,339.07	$20,166.78
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$14,861.53	$297.23
5941 Sporting Goods Stores and Bicycle Shops	$10,550.81	$211.02
5942 Book Stores	$2,093.08	$41.86
5943 Stationery Stores	$2,996.69	$59.93
5945 Hobby, Toy, and Game Stores	$1,018.66	$20.38
5947 Gift, Novelty, and Souvenir Shops	$249,228.86	$4,984.59
5949 Sewing, Needlework, and Piece Goods Stores	$11,003.26	$220.07
5961 Catalog and Mail-Order Houses	$67,387.95	$1,347.75
5963 Direct Selling Establishments	$21,775.43	$435.52
5999 Miscellaneous Retail Stores, NEC	$32,415.67	$648.34
Other	$193,519.81	$3,870.40

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$606,851.75	$12,137.09
Total for DIVISION G	$3,590,168.48	$71,803.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,852.83	$57.05
Total for MAJOR GROUP 60	$2,852.83	$57.05
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,791.32	$195.83
Total for MAJOR GROUP 64	$9,791.32	$195.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,007.55	$860.15
Other	N/A	N/A
Total for MAJOR GROUP 65	$66,255.63	$1,325.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$26,327.94	$526.56
Total for MAJOR GROUP 67	$26,327.94	$526.56
Total for DIVISION H	$106,651.08	$2,133.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,239,368.91	$24,787.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,276,694.34	$25,533.87
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$27,570.43	$551.40
7299 Miscellaneous Personal Services, NEC	$11,047.22	$220.94
Other	$35,905.95	$718.12
Total for MAJOR GROUP 72	$74,523.60	$1,490.46
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,377.56	$27.55
7342 Disinfecting and Pest Control Services	$835.00	$16.70
7349 Building Cleaning and Maintenance Services, NEC	$16,195.71	$323.92
7359 Equipment Rental and Leasing, NEC	$8,866.43	$177.33
7372 Prepackaged Software	$10,365.46	$207.31
7374 Computer Processing and Data Preparation and Processing Services	$630.27	$12.61
7377 Computer Rental and Leasing	$836.50	$16.73
7379 Computer Related Services, NEC	$2,062.20	$41.25
7381 Detective, Guard, and Armored Car Services	$15,562.22	$311.25
7382 Security Systems Services	$930.25	$18.61
7389 Miscellaneous Business Services	$55,981.55	$1,119.63
Other	$39,316.77	$786.32
Total for MAJOR GROUP 73	$152,959.92	$3,059.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$141,545.88	$2,830.93
Other	$102,633.33	$2,052.68
Total for MAJOR GROUP 75	$244,179.21	$4,883.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,625.36	$72.50
Other	$81,801.61	$1,636.04
Total for MAJOR GROUP 76	$85,426.97	$1,708.54
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,520.33	$190.41
Other	N/A	N/A

Custer - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$9,537.83	$190.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,959.52	$79.20
Other	$49,467.82	$989.36
Total for MAJOR GROUP 79	$53,427.34	$1,068.56
MAJOR GROUP: 80 Health Services		
Other	$28,610.05	$572.21
Total for MAJOR GROUP 80	$28,610.05	$572.21
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,101.83	$302.04
Total for MAJOR GROUP 81	$15,101.83	$302.04
MAJOR GROUP: 82 Educational Services		
Other	$4,554.20	$91.08
Total for MAJOR GROUP 82	$4,554.20	$91.08
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,368.17	$27.37
Total for MAJOR GROUP 86	$1,368.17	$27.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$134,648.83	$2,692.98
8748 Business Consulting Services, NEC	$23,220.06	$464.40
Other	$8,831.99	$176.64
Total for MAJOR GROUP 87	$166,700.88	$3,334.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,116,349.34	$42,327.03

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$9,080.70	$181.61
C	Construction	$46,616.86	$932.37
D	Manufacturing	$50,187.37	$1,003.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$724,770.03	$14,495.43
F	Wholesale Trade	$225,805.30	$4,517.40
G	Retail Trade	$3,590,168.48	$71,803.43
H	Finance, Insurance, And Real Estate	$106,651.08	$2,133.02
I	Services	$2,116,349.34	$42,327.03
	Other	$13,040.07	$260.80
	Total for Custer - General	$6,882,669.23	$137,654.85

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		

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$155,721.76	$1,557.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,259.31	$1,582.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$921,613.80	$9,216.15
5813 Drinking Places	$67,462.54	$674.63
Total for MAJOR GROUP 58	$989,076.34	$9,890.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$46,247.52	$462.48
Total for MAJOR GROUP 59	$46,247.52	$462.48
Total for DIVISION G	$1,281,291.67	$12,812.93
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	$1,228,377.06	$12,283.77
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,265,702.49	$12,657.02
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,024.35	$330.25
Total for MAJOR GROUP 79	$33,024.35	$330.25
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,298,971.33	$12,989.71

Custer - Gross Receipts Recap

G	Retail Trade	$1,281,291.67	$12,812.93
I	Services	$1,298,971.33	$12,989.71
	Other	$3,512.24	$35.12
	Total for Custer - Gross Receipts	$2,583,775.24	$25,837.76

Custer Recap

A	Agriculture, Forestry, And Fishing	$9,080.70	$181.61
C	Construction	$46,616.86	$932.37
D	Manufacturing	$50,187.37	$1,003.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$724,770.03	$14,495.43
F	Wholesale Trade	$225,805.30	$4,517.40
G	Retail Trade	$4,871,460.15	$84,616.36
H	Finance, Insurance, And Real Estate	$106,651.08	$2,133.02
I	Services	$3,415,320.67	$55,316.74
	Other	$16,552.31	$295.92
	Total for Custer	$9,466,444.47	$163,492.61

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.

Dallas - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$129.65	$2.59
Total for MAJOR GROUP 27	$129.65	$2.59
MAJOR 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	$343.32	$6.86
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	$6,443.50	$128.87
4813 Telephone Communications, Except Radiotelephone	$1,759.50	$35.19
Other	$3,278.98	$65.58
Total for MAJOR GROUP 48	$11,481.98	$229.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,236.61	$524.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,560.80	$71.22
Total for MAJOR GROUP 50	$3,560.80	$71.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,642.33	$72.85
Total for MAJOR GROUP 51	$3,642.33	$72.85
Total for DIVISION F	$7,203.13	$144.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$562.66	$11.26
Total for MAJOR GROUP 53	$562.66	$11.26
MAJOR GROUP: 54 Food Stores		
Other	$3,966.12	$79.32
Total for MAJOR GROUP 54	$3,966.12	$79.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$282.01	$5.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,152.34	$23.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,220.50	$104.41
Total for MAJOR GROUP 57	$5,220.50	$104.41
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		
5961 Catalog and Mail-Order Houses	$899.65	$17.99
5963 Direct Selling Establishments	$1,690.99	$33.82

	Taxable	Tax Due
Dallas - General ***continued...***		
DIVISION: G Retail Trade ***continued...***		
5999 Miscellaneous Retail Stores, NEC	($51.32)	($1.03)
Other	$1,528.82	$30.57
Total for MAJOR GROUP 59	$4,068.14	$81.35
Total for DIVISION G	$84,224.03	$1,684.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$2,185.10	$43.70
Total for MAJOR GROUP 72	$2,185.10	$43.70
MAJOR GROUP: 73 Business Services		
Other	$11,322.83	$226.46
Total for MAJOR GROUP 73	$11,322.83	$226.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$28,177.15	$563.55

Dallas - General Recap

D	Manufacturing	$343.32	$6.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,236.61	$524.73
F	Wholesale Trade	$7,203.13	$144.07
G	Retail Trade	$84,224.03	$1,684.48
I	Services	$28,177.15	$563.55
	Other	$153.93	$3.08
	Total for Dallas - General	$146,338.17	$2,926.77

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	$68,115.02	$681.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Dallas - Gross Receipts ***continued...***

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

Dallas - Gross Receipts Recap

G	Retail Trade	$68,115.02	$681.15
	Other	$1,560.34	$15.60
	Total for Dallas - Gross Receipts	$69,675.36	$696.75

Dallas Recap

D	Manufacturing	$343.32	$6.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,236.61	$524.73
F	Wholesale Trade	$7,203.13	$144.07
G	Retail Trade	$152,339.05	$2,365.63
I	Services	$28,177.15	$563.55
	Other	$1,714.27	$18.68
	Total for Dallas	$216,013.53	$3,623.52

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$192.70	$3.85
Total for MAJOR GROUP 27	$192.70	$3.85
Total for DIVISION D	$351.20	$7.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,104.50	$82.09
4841 Cable and Other Pay Television Services	$3,110.48	$62.21
Other	$301.46	$6.03
Total for MAJOR GROUP 48	$7,516.44	$150.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,270.71	$265.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,863.43	$177.27
Total for MAJOR GROUP 50	$8,863.43	$177.27
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	$9,653.43	$193.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,899.72	$437.99
Total for MAJOR GROUP 52	$21,899.72	$437.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,128.63	$82.57
Total for MAJOR GROUP 57	$4,128.63	$82.57
MAJOR GROUP: 59 Miscellaneous Retail		

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$440.40	$8.81
5963 Direct Selling Establishments	$523.91	$10.48
5999 Miscellaneous Retail Stores, NEC	$8,667.37	$173.35
Other	$2,496.89	$49.94
Total for MAJOR GROUP 59	$12,128.57	$242.58
Total for DIVISION G	$39,507.88	$790.16
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,411.51	$48.23
Total for MAJOR GROUP 73	$2,411.51	$48.23
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,751.09	$55.03

Davis - General Recap

D	Manufacturing	$351.20	$7.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,270.71	$265.42
F	Wholesale Trade	$9,653.43	$193.07
G	Retail Trade	$39,507.88	$790.16
I	Services	$2,751.09	$55.03
	Other	$718.00	$14.36
	Total for Davis - General	$66,252.31	$1,325.06

Davis Recap

D	Manufacturing	$351.20	$7.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,270.71	$265.42
F	Wholesale Trade	$9,653.43	$193.07
G	Retail Trade	$39,507.88	$790.16
I	Services	$2,751.09	$55.03
	Other	$718.00	$14.36
	Total for Davis	$66,252.31	$1,325.06

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: 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	$1,262.17	$25.25
Other	N/A	N/A
Total for MAJOR GROUP 07	$122,687.95	$2,453.77
Total for DIVISION A	$123,666.34	$2,473.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,067.62	$221.35
Other	$6,553.96	$131.08
Total for MAJOR GROUP 17	$17,621.58	$352.43
Total for DIVISION C	$26,803.65	$536.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$451.50	$9.03
Total for MAJOR GROUP 20	$451.50	$9.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,227.25	$84.54
Total for MAJOR GROUP 23	$4,227.25	$84.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,659.65	$93.20
2731 Books: Publishing, or Publishing and Printing	$742.86	$14.86
Other	$2,105.56	$42.11
Total for MAJOR GROUP 27	$7,508.07	$150.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$70,770.68	$1,415.42

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,935.98	$338.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,080.98	$381.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,460.91	$1,169.21
4813 Telephone Communications, Except Radiotelephone	$31,534.01	$630.67
4841 Cable and Other Pay Television Services	$41,948.23	$838.96
4899 Communications Services, NEC	$943.41	$18.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$132,921.06	$2,658.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,631.45	$1,592.63
Total for MAJOR GROUP 49	$79,631.45	$1,592.63
Total for DIVISION E	$231,633.49	$4,632.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,445.91	$168.92
5045 Computers and Computer Peripheral Equipment and Software	$3,452.50	$69.05
5046 Commercial Equipment, NEC	$5,617.75	$112.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$172.84	$3.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,232.89	$164.66
5084 Industrial Machinery and Equipment	$2,939.07	$58.79
Other	$43,141.13	$862.82
Total for MAJOR GROUP 50	$72,002.09	$1,440.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,496.34	$269.93
Other	$11,839.94	$236.79
Total for MAJOR GROUP 51	$25,336.28	$506.72
Total for DIVISION F	$97,338.37	$1,946.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$213,895.95	$4,277.92
5251 Hardware Stores	$35,247.06	$704.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$249,506.03	$4,990.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,278.34	$245.57
5399 Miscellaneous General Merchandise Stores	$16,531.52	$330.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,490.36	$649.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$317,923.26	$6,358.47
5499 Miscellaneous Food Stores	$589.66	$11.79
Total for MAJOR GROUP 54	$318,512.92	$6,370.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,208.85	$44.18
Other	$19,142.13	$382.84
Total for MAJOR GROUP 55	$21,350.98	$427.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,956.92	$99.14
5651 Family Clothing Stores	$15,538.49	$310.78
5661 Shoe Stores	$238.99	$4.78
Other	$1,157.33	$23.15
Total for MAJOR GROUP 56	$21,891.73	$437.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$18,781.77	$375.64
5719 Miscellaneous Homefurnishings Stores	$463.85	$9.28
5722 Household Appliance Stores	$13,242.39	$264.85
Other	$792.56	$15.85
Total for MAJOR GROUP 57	$33,280.57	$665.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$133,781.94	$2,675.65
5813 Drinking Places	$28,650.57	$573.02
Total for MAJOR GROUP 58	$162,432.51	$3,248.67
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$589.21	$11.79
5943 Stationery Stores	$9,571.75	$191.43
5961 Catalog and Mail-Order Houses	$11,698.11	$233.97
5963 Direct Selling Establishments	$19,275.69	$385.53
5999 Miscellaneous Retail Stores, NEC	$34,703.83	$694.06
Other	$32,950.50	$659.02
Total for MAJOR GROUP 59	$108,789.09	$2,175.80
Total for DIVISION G	$948,254.19	$18,965.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,786.75	$35.74
Total for MAJOR GROUP 60	$1,786.75	$35.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,403.65	$388.07
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,331.13	$566.62
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	$30,432.88	$608.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$46,768.40	$935.37
Total for MAJOR GROUP 70	$46,768.40	$935.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$348.08	$6.96
7218 Industrial Launderers	$1,120.17	$22.40
7299 Miscellaneous Personal Services, NEC	$8,369.27	$167.39
Other	$32,667.39	$653.35
Total for MAJOR GROUP 72	$42,504.91	$850.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,174.18	$23.48
7359 Equipment Rental and Leasing, NEC	$4,404.84	$88.10
7372 Prepackaged Software	$3,826.07	$76.52
7374 Computer Processing and Data Preparation and Processing Services	$2,069.00	$41.38
7375 Information Retrieval Services	$871.00	$17.42
7379 Computer Related Services, NEC	$7,813.50	$156.27
7389 Miscellaneous Business Services	$162,704.08	$3,254.08
Other	$40,939.95	$818.81
Total for MAJOR GROUP 73	$223,802.62	$4,476.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,521.72	$350.44

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$17,521.72	$350.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,068.53	$361.37
Total for MAJOR GROUP 76	$18,068.53	$361.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,273.81	$705.47
Total for MAJOR GROUP 79	$35,273.81	$705.47
MAJOR GROUP: 80 Health Services		
Other	$16,384.92	$327.70
Total for MAJOR GROUP 80	$16,384.92	$327.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$87,203.39	$1,744.07
Total for MAJOR GROUP 81	$87,203.39	$1,744.07
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,315.89	$286.33
8721 Accounting, Auditing, and Bookkeeping Services	$11,620.00	$232.40
8742 Management Consulting Services	$980.24	$19.60
Other	$38,637.98	$772.76
Total for MAJOR GROUP 87	$65,554.11	$1,311.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$558,432.43	$11,168.67

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$123,666.34	$2,473.34
C	Construction	$26,803.65	$536.07
D	Manufacturing	$70,770.68	$1,415.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,633.49	$4,632.65
F	Wholesale Trade	$97,338.37	$1,946.78
G	Retail Trade	$948,254.19	$18,965.16
H	Finance, Insurance, And Real Estate	$30,432.88	$608.66
I	Services	$558,432.43	$11,168.67
	Total for De Smet - General	$2,087,332.03	$41,746.75

De Smet - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

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

De Smet - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$133,751.89	$1,337.51
5813 Drinking Places	$27,177.49	$271.77
Total for MAJOR GROUP 58	$160,929.38	$1,609.28
Total for DIVISION G	$225,057.34	$2,250.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$45,235.56	$452.36
Total for MAJOR GROUP 70	$45,235.56	$452.36
Total for DIVISION I	$45,235.56	$452.36

De Smet - Gross Receipts Recap

G	Retail Trade	$225,057.34	$2,250.56
I	Services	$45,235.56	$452.36
	Other	$449.00	$4.49
	Total for De Smet - Gross Receipts	$270,741.90	$2,707.41

De Smet Recap

A	Agriculture, Forestry, And Fishing	$123,666.34	$2,473.34
C	Construction	$26,803.65	$536.07
D	Manufacturing	$70,770.68	$1,415.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,633.49	$4,632.65
F	Wholesale Trade	$97,338.37	$1,946.78
G	Retail Trade	$1,173,311.53	$21,215.72
H	Finance, Insurance, And Real Estate	$30,432.88	$608.66
I	Services	$603,667.99	$11,621.03
	Other	$449.00	$4.49
	Total for De Smet	$2,358,073.93	$44,454.16

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,981.91	$79.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,045.41	$120.91
Total for DIVISION A	$6,045.41	$120.91
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,242.26	$44.85
1731 Electrical Work	$669.54	$13.40
Other	$1,478.38	$29.57
Total for MAJOR GROUP 17	$4,390.18	$87.82
Total for DIVISION C	$9,698.57	$193.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,087.82	$181.76
Total for MAJOR GROUP 20	$9,087.82	$181.76
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,952.42	$99.04
2731 Books: Publishing, or Publishing and Printing	$653.24	$13.06
2741 Miscellaneous Publishing	$365.93	$7.32
2752 Commercial Printing, Lithographic	$12,907.57	$258.16
2759 Commercial Printing, NEC	$24,874.87	$497.50
Other	$1,096.37	$21.93
Total for MAJOR GROUP 27	$44,850.40	$897.01
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	$10,926.36	$218.53
Total for MAJOR GROUP 35	$10,926.36	$218.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$679,672.53	$13,593.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$3,876.21	$77.52
Other	N/A	N/A
Total for MAJOR GROUP 41	$51,381.33	$1,027.62
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$39,535.00	$790.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$39,665.00	$793.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,001.89	$2,060.04
4813 Telephone Communications, Except Radiotelephone	$68,942.44	$1,378.84
4841 Cable and Other Pay Television Services	$69,203.17	$1,384.06
4899 Communications Services, NEC	$3,080.58	$61.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$245,924.58	$4,918.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$555,937.37	$11,118.75
Total for MAJOR GROUP 49	$555,937.37	$11,118.75
Total for DIVISION E	$892,908.28	$17,858.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,761.74	$335.24
5045 Computers and Computer Peripheral Equipment and Software	$1,975.00	$39.50
5046 Commercial Equipment, NEC	$35,719.67	$714.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,121.80	$62.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,966.71	$359.33
5065 Electronic Parts and Equipment, NEC	$1,041.13	$20.82
5074 Plumbing and Heating Equipment and Supplies	$15,947.02	$318.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,373.97	$247.48
5084 Industrial Machinery and Equipment	$33,419.50	$668.39
5099 Durable Goods, NEC	($54.17)	($1.08)
Other	$145,518.89	$2,910.38
Total for MAJOR GROUP 50	$283,791.26	$5,675.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$444.50	$8.89
5141 Groceries, General Line	$116,716.85	$2,334.34
Other	$12,433.35	$248.66
Total for MAJOR GROUP 51	$129,594.70	$2,591.89
Total for DIVISION F	$413,385.96	$8,267.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,459.63	$1,609.19
5251 Hardware Stores	$124,647.30	$2,492.95
Total for MAJOR GROUP 52	$205,106.93	$4,102.14
MAJOR GROUP: 53 General Merchandise Stores		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$874.67	$17.49
5331 Variety Stores	$48,920.76	$978.42
5399 Miscellaneous General Merchandise Stores	$1,014.47	$20.29
Total for MAJOR GROUP 53	$50,809.90	$1,016.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$218,350.42	$4,367.01
5499 Miscellaneous Food Stores	$5,614.78	$112.29
Other	$60,350.87	$1,207.01
Total for MAJOR GROUP 54	$284,316.07	$5,686.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$439,245.41	$8,784.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$439,858.74	$8,797.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$100,662.10	$2,013.24
5651 Family Clothing Stores	$92,986.78	$1,859.74
5661 Shoe Stores	$130.32	$2.61
5699 Miscellaneous Apparel and Accessory Stores	$1,622.49	$32.45
Other	$532.50	$10.65
Total for MAJOR GROUP 56	$195,934.19	$3,918.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,091.58	$181.83
5719 Miscellaneous Homefurnishings Stores	$22,706.92	$454.14
5722 Household Appliance Stores	$10,407.99	$208.15
5731 Radio, Television, and Consumer Electronics Stores	$22,222.00	$444.44
5734 Computer and Computer Software Stores	$4,856.28	$97.13
Other	$10,520.59	$210.41
Total for MAJOR GROUP 57	$79,805.36	$1,596.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$522,827.80	$10,456.56
5813 Drinking Places	$777,210.26	$15,544.22
Total for MAJOR GROUP 58	$1,300,038.06	$26,000.78
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$82,376.12	$1,647.52
5941 Sporting Goods Stores and Bicycle Shops	$3,066.13	$61.32
5942 Book Stores	$470.31	$9.40
5943 Stationery Stores	$17,944.00	$358.88
5944 Jewelry Stores	$197,964.43	$3,959.29
5945 Hobby, Toy, and Game Stores	$527.45	$10.55
5947 Gift, Novelty, and Souvenir Shops	$374,490.82	$7,489.82
5961 Catalog and Mail-Order Houses	$55,831.16	$1,116.65
5962 Automatic Merchandise Machine Operators	$6,384.06	$127.69
5963 Direct Selling Establishments	$22,797.50	$455.95
5993 Tobacco Stores and Stands	$63,604.42	$1,272.09
5999 Miscellaneous Retail Stores, NEC	$125,687.63	$2,513.75
Other	$8,848.18	$176.96
Total for MAJOR GROUP 59	$959,992.21	$19,199.87
Total for DIVISION G	$3,515,861.46	$70,317.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,295.37	$45.91
Total for MAJOR GROUP 60	$2,295.37	$45.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$119,885.18	$2,397.70
Total for MAJOR GROUP 61	$119,885.18	$2,397.70
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,435.13	$428.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$26,074.93	$521.50
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	$177,457.50	$3,549.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,147,086.04	$102,941.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,180,892.81	$103,617.85
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,231.27	$104.63
7221 Photographic Studios, Portrait	$68,343.53	$1,366.87
7231 Beauty Shops	$7,142.36	$142.85
Other	$7,812.67	$156.26
Total for MAJOR GROUP 72	$88,529.83	$1,770.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$16,092.39	$321.85
7322 Adjustment and Collection Services	$197.58	$3.95
7342 Disinfecting and Pest Control Services	$4,132.00	$82.64
7349 Building Cleaning and Maintenance Services, NEC	$40,546.65	$810.94
7359 Equipment Rental and Leasing, NEC	$18,821.09	$376.43
7372 Prepackaged Software	$20,089.13	$401.78
7374 Computer Processing and Data Preparation and Processing Services	$5,895.71	$117.91
7375 Information Retrieval Services	$3,154.50	$63.09
7379 Computer Related Services, NEC	$3,644.97	$72.90
7381 Detective, Guard, and Armored Car Services	$19,829.05	$396.58
7382 Security Systems Services	$3,507.83	$70.16
7389 Miscellaneous Business Services	$64,561.04	$1,291.22
Other	$23,422.09	$468.44
Total for MAJOR GROUP 73	$223,894.03	$4,477.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,850.64	$497.02
Total for MAJOR GROUP 75	$24,850.64	$497.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,016.98	$160.34
Other	$5,138.73	$102.77
Total for MAJOR GROUP 76	$13,155.71	$263.11
MAJOR GROUP: 78 Motion Pictures		
Other	$6,473.66	$129.47
Total for MAJOR GROUP 78	$6,473.66	$129.47
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$475,903.85	$9,518.08
7999 Amusement and Recreation Services, NEC	$95,463.66	$1,909.27
Other	$126,453.03	$2,529.06
Total for MAJOR GROUP 79	$697,820.54	$13,956.41
MAJOR GROUP: 80 Health Services		
Other	$41,163.81	$823.27
Total for MAJOR GROUP 80	$41,163.81	$823.27

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,233.95	$624.68
Total for MAJOR GROUP 81	$31,233.95	$624.68
MAJOR GROUP: 82 Educational Services		
Other	$302.00	$6.04
Total for MAJOR GROUP 82	$302.00	$6.04
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	$49,488.52	$989.77
Total for MAJOR GROUP 86	$49,488.52	$989.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,543.17	$590.86
8741 Management Services	$81,673.72	$1,633.48
8742 Management Consulting Services	$3,473.15	$69.47
Other	$13,946.85	$278.94
Total for MAJOR GROUP 87	$128,636.89	$2,572.75
Total for DIVISION I	$6,581,448.79	$131,629.00
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	$6,045.41	$120.91
C	Construction	$9,698.57	$193.99
D	Manufacturing	$679,672.53	$13,593.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$892,908.28	$17,858.15
F	Wholesale Trade	$413,385.96	$8,267.73
G	Retail Trade	$3,515,861.46	$70,317.25
H	Finance, Insurance, And Real Estate	$177,457.50	$3,549.15
I	Services	$6,581,448.79	$131,629.00
	Other	$743.24	$14.86
	Total for Deadwood - General	$12,277,221.74	$245,544.50

Deadwood - Gross Receipts

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

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$116,506.04	$1,165.06
Total for MAJOR GROUP 54	$116,506.04	$1,165.06
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	$498,084.54	$4,980.85
5813 Drinking Places	$710,478.64	$7,104.78
Total for MAJOR GROUP 58	$1,208,563.18	$12,085.63
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$25,627.47	$256.28
Total for MAJOR GROUP 59	$25,627.47	$256.28
Total for DIVISION G	$1,351,862.10	$13,518.62
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	$4,701,531.06	$47,015.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,728,334.06	$47,283.34
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		
7999 Amusement and Recreation Services, NEC	$65,688.17	$656.89
Other	$107,891.92	$1,078.92
Total for MAJOR GROUP 79	$173,580.09	$1,735.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$4,933,810.76	$49,338.12

Deadwood - Gross Receipts Recap

G	Retail Trade	$1,351,862.10	$13,518.62
I	Services	$4,933,810.76	$49,338.12
	Other	$11,434.79	$114.35
	Total for Deadwood - Gross Receipts	$6,297,107.65	$62,971.09

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

Returns Filed: October 2013

Deadwood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,045.41	$120.91
C	Construction	$9,698.57	$193.99
D	Manufacturing	$679,672.53	$13,593.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$892,908.28	$17,858.15
F	Wholesale Trade	$413,385.96	$8,267.73
G	Retail Trade	$4,867,723.56	$83,835.87
H	Finance, Insurance, And Real Estate	$177,457.50	$3,549.15
I	Services	$11,515,259.55	$180,967.12
	Other	$12,178.03	$129.21
	Total for Deadwood	$18,574,329.39	$308,515.59

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,094.26	$101.89
Other	$21,451.86	$429.03
Total for MAJOR GROUP 07	$26,546.12	$530.92
Total for DIVISION A	$26,546.12	$530.92
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$18,548.00	$370.95
Other	$9,356.78	$187.14
Total for MAJOR GROUP 17	$27,904.78	$558.09
Total for DIVISION C	$35,284.76	$705.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,569.64	$171.39
Total for MAJOR GROUP 20	$8,569.64	$171.39
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,506.07	$150.12
2731 Books: Publishing, or Publishing and Printing	$2,142.68	$42.85
2741 Miscellaneous Publishing	$11,470.20	$229.40
2759 Commercial Printing, NEC	$2,079.00	$41.58
Other	$2,254.11	$45.09
Total for MAJOR GROUP 27	$25,452.06	$509.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$772.32	$15.45
Total for MAJOR GROUP 35	$772.32	$15.45
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$197,792.70	$3,955.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,484.74	$569.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$41,384.74	$827.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$182,498.04	$3,649.96
4813 Telephone Communications, Except Radiotelephone	$135,506.87	$2,710.13
4841 Cable and Other Pay Television Services	$57,414.45	$1,148.29
4899 Communications Services, NEC	$487.92	$9.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$376,008.28	$7,520.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$196,788.50	$3,935.77
Total for MAJOR GROUP 49	$196,788.50	$3,935.77
Total for DIVISION E	$614,181.52	$12,283.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$200,623.67	$4,012.48
5044 Office Equipment	$13,639.08	$272.79
5045 Computers and Computer Peripheral Equipment and Software	$3,535.83	$70.72
5046 Commercial Equipment, NEC	$958.39	$19.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,273.93	$285.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,111.90	$682.24
5065 Electronic Parts and Equipment, NEC	$20,574.00	$411.48
5074 Plumbing and Heating Equipment and Supplies	$18,616.20	$372.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,592.85	$31.85
5082 Construction and Mining Machinery and Equipment	$11,179.00	$223.58
5084 Industrial Machinery and Equipment	$97,128.03	$1,942.56
5085 Industrial Supplies	$1,599.29	$31.99
Other	$12,509.99	$250.20
Total for MAJOR GROUP 50	$430,342.16	$8,606.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,348.09	$126.97
5149 Groceries and Related Products, NEC	$505.25	$10.11
Other	$27,686.68	$554.14
Total for MAJOR GROUP 51	$34,540.02	$691.22
Total for DIVISION F	$464,882.18	$9,298.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$275,037.63	$5,500.75
5251 Hardware Stores	$98,964.35	$1,979.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$394,933.87	$7,898.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,926.89	$658.54
Other	$1,366.17	$27.32
Total for MAJOR GROUP 53	$34,293.06	$685.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$588,548.76	$11,770.97
5499 Miscellaneous Food Stores	$8,044.66	$160.89

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$597,511.67	$11,950.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,905.48	$658.11
5541 Gasoline Service Station	$205,515.83	$4,110.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$238,485.31	$4,769.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,220.41	$144.41
5651 Family Clothing Stores	$6,739.52	$134.80
5661 Shoe Stores	$429.49	$8.59
5699 Miscellaneous Apparel and Accessory Stores	$2,192.99	$43.86
Other	$3,173.89	$63.48
Total for MAJOR GROUP 56	$19,756.30	$395.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,399.73	$848.00
5713 Floor Coverings Stores	$6,458.55	$129.17
5719 Miscellaneous Homefurnishings Stores	$894.28	$17.89
5722 Household Appliance Stores	$111,231.17	$2,224.62
5731 Radio, Television, and Consumer Electronics Stores	$1,958.44	$39.16
5734 Computer and Computer Software Stores	$1,205.71	$24.11
Other	$233.93	$4.68
Total for MAJOR GROUP 57	$164,381.81	$3,287.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$160,784.86	$3,215.70
5813 Drinking Places	$71,643.70	$1,432.87
Total for MAJOR GROUP 58	$232,428.56	$4,648.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,785.74	$335.71
5942 Book Stores	$1,343.92	$26.89
5943 Stationery Stores	$4,402.10	$88.04
5945 Hobby, Toy, and Game Stores	$597.79	$11.96
5961 Catalog and Mail-Order Houses	$18,642.93	$372.86
5962 Automatic Merchandise Machine Operators	$1,356.38	$27.13
5963 Direct Selling Establishments	$21,369.64	$427.40
5999 Miscellaneous Retail Stores, NEC	$46,531.57	$930.64
Other	$55,363.77	$1,107.28
Total for MAJOR GROUP 59	$166,393.84	$3,327.91
Total for DIVISION G	$1,848,184.42	$36,963.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
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	$38,791.32	$775.82
Total for MAJOR GROUP 65	$38,791.32	$775.82
Total for DIVISION H	$39,838.91	$796.77

Dell Rapids - 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		
7213 Linen Supply	$729.00	$14.58
7217 Carpet and Upholstery Cleaning	$3,062.91	$61.26
7218 Industrial Launderers	$1,585.83	$31.72
7221 Photographic Studios, Portrait	$4,164.04	$83.28
7231 Beauty Shops	$19,748.54	$394.97
7299 Miscellaneous Personal Services, NEC	$8,547.55	$170.95
Other	N/A	N/A
Total for MAJOR GROUP 72	$57,575.37	$1,151.51
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,458.30	$29.16
7349 Building Cleaning and Maintenance Services, NEC	$4,372.25	$87.44
7359 Equipment Rental and Leasing, NEC	$9,154.35	$183.09
7372 Prepackaged Software	$9,004.93	$180.10
7374 Computer Processing and Data Preparation and Processing Services	$734.50	$14.69
7377 Computer Rental and Leasing	$17,303.67	$346.07
7379 Computer Related Services, NEC	$12,450.27	$249.00
7381 Detective, Guard, and Armored Car Services	$626.76	$12.54
7382 Security Systems Services	$734.74	$14.70
7389 Miscellaneous Business Services	$35,465.00	$709.30
Other	$27,284.30	$545.69
Total for MAJOR GROUP 73	$118,589.07	$2,371.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$75,821.82	$1,516.44
7536 Automotive Glass Replacement Shops	$920.51	$18.41
7538 General Automotive Repair Shops	$14,766.43	$295.33
Other	$7,875.75	$157.52
Total for MAJOR GROUP 75	$99,384.51	$1,987.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,763.69	$175.28
Other	$5,282.51	$105.65
Total for MAJOR GROUP 76	$14,046.20	$280.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,960.09	$319.20
Other	N/A	N/A
Total for MAJOR GROUP 78	$31,844.48	$636.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,325.42	$186.51
Other	$24,422.53	$488.45
Total for MAJOR GROUP 79	$33,747.95	$674.96
MAJOR GROUP: 80 Health Services		
Other	$32,904.65	$658.09
Total for MAJOR GROUP 80	$32,904.65	$658.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,091.51	$461.83
Total for MAJOR GROUP 81	$23,091.51	$461.83
MAJOR GROUP: 82 Educational Services		
Other	$1,283.50	$25.67
Total for MAJOR GROUP 82	$1,283.50	$25.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,248.65	$244.96
8721 Accounting, Auditing, and Bookkeeping Services	$121,435.09	$2,428.71
8734 Testing Laboratories	$2,477.10	$49.54
8742 Management Consulting Services	$742.50	$14.85

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$12,663.88	$253.27
	Total for MAJOR GROUP 87	$149,567.22	$2,991.33
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$571,070.96	$11,421.42

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$26,546.12	$530.92
C	Construction	$35,284.76	$705.69
D	Manufacturing	$197,792.70	$3,955.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$614,181.52	$12,283.62
F	Wholesale Trade	$464,882.18	$9,298.08
G	Retail Trade	$1,848,184.42	$36,963.72
H	Finance, Insurance, And Real Estate	$39,838.91	$796.77
I	Services	$571,070.96	$11,421.42
	Other	$10,425.42	$208.51
	Total for Dell Rapids - General	$3,808,206.99	$76,164.59

Dell Rapids - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$32,829.96	$328.30
	Total for MAJOR GROUP 54	$32,829.96	$328.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$160,120.72	$1,601.22
5813 Drinking Places		$70,131.65	$701.32
	Total for MAJOR GROUP 58	$230,252.37	$2,302.54
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$331,259.98	$3,312.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$22,471.97	$224.71
	Total for MAJOR GROUP 79	$22,471.97	$224.71

Dell Rapids - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$45,874.36	$458.74

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$331,259.98	$3,312.62
I	Services	$45,874.36	$458.74
	Other	$5,401.75	$54.02
	Total for Dell Rapids - Gross Receipts	$382,536.09	$3,825.38

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$26,546.12	$530.92
C	Construction	$35,284.76	$705.69
D	Manufacturing	$197,792.70	$3,955.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$614,181.52	$12,283.62
F	Wholesale Trade	$464,882.18	$9,298.08
G	Retail Trade	$2,179,444.40	$40,276.34
H	Finance, Insurance, And Real Estate	$39,838.91	$796.77
I	Services	$616,945.32	$11,880.16
	Other	$15,827.17	$262.53
	Total for Dell Rapids	$4,190,743.08	$79,989.97

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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.

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,112.44	$42.25
Total for MAJOR GROUP 07	$2,112.44	$42.25
Total for DIVISION A	$2,112.44	$42.25
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: 16 Heavy Construction Other Than 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	$12,258.26	$245.17
Total for MAJOR GROUP 17	$12,258.26	$245.17
Total for DIVISION C	$25,379.28	$507.59
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,202.29	$44.04
Total for MAJOR GROUP 27	$2,202.29	$44.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,872.00	$77.44
Total for MAJOR GROUP 35	$3,872.00	$77.44
Total for DIVISION D	$6,640.96	$132.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,729.08	$194.58
4813 Telephone Communications, Except Radiotelephone	$11,444.06	$228.88
4899 Communications Services, NEC	$308.93	$6.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,338.57	$466.77
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	$43,408.75	$868.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$528.73	$10.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,610.50	$32.21
5084 Industrial Machinery and Equipment	$298.67	$5.97
Other	$423.87	$8.48
Total for MAJOR GROUP 50	$2,861.77	$57.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,329.81	$46.60
Total for MAJOR GROUP 51	$2,329.81	$46.60
Total for DIVISION F	$5,191.58	$103.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$6,430.08	$128.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,485.08	$129.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$330.98	$6.62
Total for MAJOR GROUP 53	$330.98	$6.62
MAJOR GROUP: 54 Food Stores		
Other	$58,004.19	$1,160.08
Total for MAJOR GROUP 54	$58,004.19	$1,160.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,602.59	$292.06
Total for MAJOR GROUP 55	$14,602.59	$292.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$230.94	$4.62
5651 Family Clothing Stores	$137.33	$2.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,526.27	$30.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,213.50	$24.27
Total for MAJOR GROUP 57	$1,213.50	$24.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,134.89	$22.69
5963 Direct Selling Establishments	$3,417.49	$68.35
5999 Miscellaneous Retail Stores, NEC	$2,663.29	$53.27
Other	$1,291.24	$25.82
Total for MAJOR GROUP 59	$8,506.91	$170.13
Total for DIVISION G	$105,043.11	$2,100.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$221.33	$4.43
Other	$5,383.94	$107.68
Total for MAJOR GROUP 73	$5,605.27	$112.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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

Delmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,638.95	$212.79

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$2,112.44	$42.25
C	Construction	$25,379.28	$507.59
D	Manufacturing	$6,640.96	$132.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,408.75	$868.17
F	Wholesale Trade	$5,191.58	$103.84
G	Retail Trade	$105,043.11	$2,100.86
I	Services	$10,638.95	$212.79
	Other	$1,280.00	$25.60
	Total for Delmont - General	$199,695.07	$3,993.91

Delmont Recap

A	Agriculture, Forestry, And Fishing	$2,112.44	$42.25
C	Construction	$25,379.28	$507.59
D	Manufacturing	$6,640.96	$132.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,408.75	$868.17
F	Wholesale Trade	$5,191.58	$103.84
G	Retail Trade	$105,043.11	$2,100.86
I	Services	$10,638.95	$212.79
	Other	$1,280.00	$25.60
	Total for Delmont	$199,695.07	$3,993.91

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DENR - Lewis & Clark Rural Water - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$574,823.39	$11,496.47
Total for MAJOR GROUP 17	$574,823.39	$11,496.47
Total for DIVISION C	$574,823.39	$11,496.47

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$574,823.39	$11,496.47
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$574,823.39	$11,496.47

DENR - Lewis & Clark Rural Water Recap

C	Construction	$574,823.39	$11,496.47
	Total for DENR - Lewis & Clark Rural Water	$574,823.39	$11,496.47

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

Returns Filed: October 2013

	Taxable	Tax Due
DENR - MidDakota Rural Water - General		
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - MidDakota Rural Water - General Recap

Other	($3,506,502.58)	($70,130.06)
Total for DENR - MidDakota Rural Water - General	$-3,506,502.58	$-70,130.06

DENR - MidDakota Rural Water Recap

Other	($3,506,502.58)	($70,130.06)
Total for DENR - MidDakota Rural Water	$-3,506,502.58	$-70,130.06

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

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

Returns Filed: October 2013

	Taxable	Tax Due
DENR - Perkins County Rural Water - Gross Receipts		
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$2,042,103.56	$40,842.08
Total for DENR - Perkins County Rural Water - Gross Receipts	$2,042,103.56	$40,842.08

DENR - Perkins County Rural Water Recap

Other	$2,042,103.56	$40,842.08
Total for DENR - Perkins County Rural Water	$2,042,103.56	$40,842.08

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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.

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

Returns Filed: October 2013

DENR - SF Flood Control Project - Gross Receipts

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

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$1,441,062.59	$28,821.25
Total for DENR - SF Flood Control Project - Gross Receipts	$1,441,062.59	$28,821.25

DENR - SF Flood Control Project Recap

Other	$1,441,062.59	$28,821.25
Total for DENR - SF Flood Control Project	$1,441,062.59	$28,821.25

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,102.21	$42.05
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	$554.60	$11.09
Total for MAJOR GROUP 27	$554.60	$11.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,557.28	$91.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,882.50	$97.65
4813 Telephone Communications, Except Radiotelephone	$6,814.50	$136.29
Other	$1,198.50	$23.97
Total for MAJOR GROUP 48	$12,895.50	$257.91
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	$24,553.54	$491.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,954.13	$119.08
Total for MAJOR GROUP 50	$5,954.13	$119.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,285.68	$105.71
Total for MAJOR GROUP 51	$5,285.68	$105.71
Total for DIVISION F	$11,239.81	$224.79
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	$1,004.94	$20.11
Total for MAJOR GROUP 53	$1,004.94	$20.11
MAJOR GROUP: 54 Food Stores		
Other	$15,607.21	$312.15

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$15,607.21	$312.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$679.65	$13.59
Total for MAJOR GROUP 56	$679.65	$13.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,438.15	$28.76
Total for MAJOR GROUP 57	$1,438.15	$28.76
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	$1,958.60	$39.17
5963 Direct Selling Establishments	$496.35	$9.93
5999 Miscellaneous Retail Stores, NEC	$31,828.39	$636.57
Other	$233.34	$4.66
Total for MAJOR GROUP 59	$34,516.68	$690.33
Total for DIVISION G	$70,885.22	$1,417.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$524.75	$10.50
Total for MAJOR GROUP 72	$524.75	$10.50
MAJOR GROUP: 73 Business Services		
Other	$9,131.65	$182.64
Total for MAJOR GROUP 73	$9,131.65	$182.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$11,173.24	$223.47

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

Returns Filed: October 2013

Dimock - General Recap

		Taxable	Tax Due
C	Construction	$2,102.21	$42.05
D	Manufacturing	$4,557.28	$91.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,553.54	$491.07
F	Wholesale Trade	$11,239.81	$224.79
G	Retail Trade	$70,885.22	$1,417.70
I	Services	$11,173.24	$223.47
	Other	$976.00	$19.52
	Total for Dimock - General	$125,487.30	$2,509.74

Dimock Recap

C	Construction	$2,102.21	$42.05
D	Manufacturing	$4,557.28	$91.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,553.54	$491.07
F	Wholesale Trade	$11,239.81	$224.79
G	Retail Trade	$70,885.22	$1,417.70
I	Services	$11,173.24	$223.47
	Other	$976.00	$19.52
	Total for Dimock	$125,487.30	$2,509.74

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,308.75	$66.18
Total for MAJOR GROUP 17	$3,308.75	$66.18
Total for DIVISION C	$3,308.75	$66.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$818.55	$16.38
2731 Books: Publishing, or Publishing and Printing	$29.37	$0.59
Other	$557.94	$11.16
Total for MAJOR GROUP 27	$1,405.86	$28.13
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,214.36	$64.30
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	$5,587.14	$111.74
4813 Telephone Communications, Except Radiotelephone	$6,632.74	$132.65
4841 Cable and Other Pay Television Services	$10,853.00	$217.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,248.36	$464.96
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	$60,330.65	$1,206.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,417.89	$268.36
Total for MAJOR GROUP 50	$13,417.89	$268.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,283.09	$65.66
Total for MAJOR GROUP 51	$3,283.09	$65.66
Total for DIVISION F	$16,700.98	$334.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,206.60	$64.13

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$3,206.60	$64.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$208.91	$4.18
Total for MAJOR GROUP 53	$208.91	$4.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,025.10	$20.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,954.13	$39.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,130.40	$42.60
5541 Gasoline Service Station	$53,161.02	$1,063.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$55,384.76	$1,107.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$489.83	$9.80
5651 Family Clothing Stores	$578.07	$11.56
Other	$302.00	$6.04
Total for MAJOR GROUP 56	$1,369.90	$27.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$344.50	$6.89
Total for MAJOR GROUP 57	$344.50	$6.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$747.59	$14.95
5963 Direct Selling Establishments	$719.84	$14.39
5999 Miscellaneous Retail Stores, NEC	$8,698.00	$173.96
Other	$432.51	$8.65
Total for MAJOR GROUP 59	$10,597.94	$211.95
Total for DIVISION G	$97,431.88	$1,948.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,993.93	$79.88
Total for MAJOR GROUP 72	$3,993.93	$79.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$200.47	$4.01
Other	$8,760.30	$175.21
Total for MAJOR GROUP 73	$8,960.77	$179.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Doland - 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	$593.99	$11.88
Total for MAJOR GROUP 78	$593.99	$11.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,594.50	$171.89
Total for MAJOR GROUP 87	$8,594.50	$171.89
Total for DIVISION I	$40,551.13	$811.03

Doland - General Recap

C	Construction	$3,308.75	$66.18
D	Manufacturing	$3,214.36	$64.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,330.65	$1,206.61
F	Wholesale Trade	$16,700.98	$334.02
G	Retail Trade	$97,431.88	$1,948.63
I	Services	$40,551.13	$811.03
	Other	$644.77	$12.90
	Total for Doland - General	$222,182.52	$4,443.67

Doland Recap

C	Construction	$3,308.75	$66.18
D	Manufacturing	$3,214.36	$64.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,330.65	$1,206.61
F	Wholesale Trade	$16,700.98	$334.02
G	Retail Trade	$97,431.88	$1,948.63
I	Services	$40,551.13	$811.03
	Other	$644.77	$12.90
	Total for Doland	$222,182.52	$4,443.67

ITEMS OF NOTE:

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$7,893.33	$355.20
Total for MAJOR GROUP 45	$7,893.33	$355.20
Total for DIVISION E	$14,468.33	$651.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$48,730.07	$2,192.85
Total for MAJOR GROUP 50	$48,730.07	$2,192.85
Total for DIVISION F	$48,730.07	$2,192.85
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$102,305.48	$4,603.77
5521 Motor Vehicle Dealers	$18,892.69	$850.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$134,230.96	$6,040.42
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$137,486.71	$6,186.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,691,693.09	$166,126.17
7519 Utility Trailers and Recreational Vehicle Rental	$193,749.56	$8,718.73
Other	N/A	N/A
Total for MAJOR GROUP 75	$3,903,569.20	$175,660.59
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	$3,933,045.21	$176,987.01

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,468.33	$651.08
F	Wholesale Trade	$48,730.07	$2,192.85
G	Retail Trade	$137,486.71	$6,186.93
I	Services	$3,933,045.21	$176,987.01
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$4,133,730.32	$186,017.87

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

Returns Filed: October 2013

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,468.33	$651.08
F	Wholesale Trade	$48,730.07	$2,192.85
G	Retail Trade	$137,486.71	$6,186.93
I	Services	$3,933,045.21	$176,987.01
	Total for DOR - Motor Vehicle Leasing	$4,133,730.32	$186,017.87

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7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$6,338.81	$63.39
Total for MAJOR GROUP 17	$6,338.81	$63.39
Total for DIVISION C	$6,338.81	$63.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$453.10	$4.53
2731 Books: Publishing, or Publishing and Printing	$53.79	$0.54
2752 Commercial Printing, Lithographic	$1,875.13	$18.75
Other	$1,561.16	$15.62
Total for MAJOR GROUP 27	$3,943.18	$39.44
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	$7,329.62	$73.30
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		
4813 Telephone Communications, Except Radiotelephone	$1,565.79	$15.66
Other	$28,806.47	$288.06
Total for MAJOR GROUP 48	$30,372.26	$303.72
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	$55,674.45	$556.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$566.00	$5.66
Other	$14,512.07	$145.12
Total for MAJOR GROUP 50	$15,078.07	$150.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,907.43	$189.07
Total for MAJOR GROUP 51	$18,907.43	$189.07
Total for DIVISION F	$33,985.50	$339.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,443.36	$534.44
Total for MAJOR GROUP 52	$53,443.36	$534.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$718.64	$7.19

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,043.82	$10.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,214.65	$12.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,282.99	$32.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$767.34	$7.66
Other	$302.80	$3.03
Total for MAJOR GROUP 56	$1,070.14	$10.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,513.00	$175.13
Total for MAJOR GROUP 57	$17,513.00	$175.13
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	$192.58	$1.93
5961 Catalog and Mail-Order Houses	$2,237.55	$22.38
5963 Direct Selling Establishments	$3,323.90	$33.24
5999 Miscellaneous Retail Stores, NEC	$8,986.45	$89.87
Other	$6,836.94	$68.37
Total for MAJOR GROUP 59	$21,577.42	$215.79
Total for DIVISION G	$273,082.49	$2,730.84
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
Total for DIVISION H	$1,418.71	$14.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,877.00	$98.77
Total for MAJOR GROUP 72	$9,877.00	$98.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,426.00	$14.26
7372 Prepackaged Software	$4,026.25	$40.26
7375 Information Retrieval Services	$1,011.72	$10.12
7389 Miscellaneous Business Services	$406.54	$4.07
Other	$362.65	$3.63
Total for MAJOR GROUP 73	$7,233.16	$72.34
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		
7841 Video Tape Rental	$1,068.00	$10.68
Total for MAJOR GROUP 78	$1,068.00	$10.68

Dupree - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
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		$200,435.40	$2,004.35
Other		N/A	N/A
	Total for MAJOR GROUP 87	$200,493.40	$2,004.93
	Total for DIVISION I	$222,018.26	$2,220.20

Dupree - General Recap

C	Construction	$6,338.81	$63.39
D	Manufacturing	$7,329.62	$73.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,674.45	$556.74
F	Wholesale Trade	$33,985.50	$339.85
G	Retail Trade	$273,082.49	$2,730.84
H	Finance, Insurance, And Real Estate	$1,418.71	$14.19
I	Services	$222,018.26	$2,220.20
	Other	$2,603.00	$26.03
	Total for Dupree - General	$602,450.84	$6,024.54

Dupree Recap

C	Construction	$6,338.81	$63.39
D	Manufacturing	$7,329.62	$73.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,674.45	$556.74
F	Wholesale Trade	$33,985.50	$339.85
G	Retail Trade	$273,082.49	$2,730.84
H	Finance, Insurance, And Real Estate	$1,418.71	$14.19
I	Services	$222,018.26	$2,220.20
	Other	$2,603.00	$26.03
	Total for Dupree	$602,450.84	$6,024.54

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$14,510.53	$290.21
Other	$98,069.23	$1,961.38
Total for MAJOR GROUP 17	$112,579.76	$2,251.59
Total for DIVISION C	$297,013.20	$5,940.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,420.31	$108.41
Total for MAJOR GROUP 20	$5,420.31	$108.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,037.69	$20.75
2731 Books: Publishing, or Publishing and Printing	$447.14	$8.94
2752 Commercial Printing, Lithographic	$3,418.75	$68.37
Other	$2,675.93	$53.52
Total for MAJOR GROUP 27	$7,579.51	$151.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$36,618.82	$732.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,364.92	$887.30
4813 Telephone Communications, Except Radiotelephone	$13,383.36	$267.67
4899 Communications Services, NEC	$3,756.81	$75.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$109,207.09	$2,184.15
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	$165,022.21	$3,300.45
DIVISION: F Wholesale Trade		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,219.71	$44.39
5046 Commercial Equipment, NEC	$5,023.53	$100.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,458.33	$89.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,834.50	$36.69
Other	$24,966.25	$499.33
Total for MAJOR GROUP 50	$38,502.32	$770.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,823.25	$96.47
Other	$25,319.18	$506.39
Total for MAJOR GROUP 51	$30,142.43	$602.86
Total for DIVISION F	$68,644.75	$1,372.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,848.72	$56.98
5251 Hardware Stores	$26,456.70	$529.14
Total for MAJOR GROUP 52	$29,305.42	$586.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,920.59	$58.41
5399 Miscellaneous General Merchandise Stores	$1,417.54	$28.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$258,610.78	$5,172.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$179,845.11	$3,596.90
5499 Miscellaneous Food Stores	$1,720.75	$34.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$185,318.69	$3,706.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,475.22	$669.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,841.72	$676.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,115.13	$42.30
5651 Family Clothing Stores	$1,360.63	$27.21
5661 Shoe Stores	$474.66	$9.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,418.42	$88.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,529.18	$70.58
Total for MAJOR GROUP 57	$3,529.18	$70.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$267,877.67	$5,357.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$271,169.98	$5,423.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,027.01	$20.53
5961 Catalog and Mail-Order Houses	$10,822.39	$216.45
5963 Direct Selling Establishments	$8,215.95	$164.31
5999 Miscellaneous Retail Stores, NEC	$4,436.68	$88.73
Other	$143,341.29	$2,866.83
Total for MAJOR GROUP 59	$167,843.32	$3,356.85
Total for DIVISION G	$954,037.51	$19,080.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,442.12	$208.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,836.09	$236.72
Total for MAJOR GROUP 72	$11,836.09	$236.72
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,209.10	$24.18
7359 Equipment Rental and Leasing, NEC	$2,696.50	$53.93
7372 Prepackaged Software	$52,404.03	$1,048.08
7389 Miscellaneous Business Services	$5,147.34	$102.94
Other	$17,695.93	$353.92
Total for MAJOR GROUP 73	$79,152.90	$1,583.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,920.09	$78.40
Total for MAJOR GROUP 76	$3,920.09	$78.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,488.17	$109.76
Total for MAJOR GROUP 78	$5,488.17	$109.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Eagle Butte - 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	$29,818.60	$596.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,974.60	$679.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$159,556.27	$3,191.11

Eagle Butte - General Recap

C	Construction	$297,013.20	$5,940.26
D	Manufacturing	$36,618.82	$732.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,022.21	$3,300.45
F	Wholesale Trade	$68,644.75	$1,372.91
G	Retail Trade	$954,037.51	$19,080.73
H	Finance, Insurance, And Real Estate	$10,442.12	$208.84
I	Services	$159,556.27	$3,191.11
	Other	$412.50	$8.25
	Total for Eagle Butte - General	$1,691,747.38	$33,834.92

Eagle Butte - 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	$193,772.25	$1,937.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$193,772.25	$1,937.73
	Other	$11,999.88	$120.00
	Total for Eagle Butte - Gross Receipts	$205,772.13	$2,057.73

Eagle Butte Recap

C	Construction	$297,013.20	$5,940.26
D	Manufacturing	$36,618.82	$732.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,022.21	$3,300.45
F	Wholesale Trade	$68,644.75	$1,372.91
G	Retail Trade	$1,147,809.76	$21,018.46
H	Finance, Insurance, And Real Estate	$10,442.12	$208.84
I	Services	$159,556.27	$3,191.11
	Other	$12,412.38	$128.25
	Total for Eagle Butte	$1,897,519.51	$35,892.65

Taxable	Tax Due

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$385.75	$3.86
2731 Books: Publishing, or Publishing and Printing	$35.37	$0.35
Other	$440.18	$4.41
Total for MAJOR GROUP 27	$861.30	$8.62
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	$13,966.33	$139.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,704.00	$27.04
4813 Telephone Communications, Except Radiotelephone	$6,645.90	$66.46
4841 Cable and Other Pay Television Services	$4,343.00	$43.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,824.81	$138.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,648.80	$216.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,041.50	$10.42
Other	$1,055.45	$10.55
Total for MAJOR GROUP 50	$2,096.95	$20.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,176.69	$11.76
Total for MAJOR GROUP 51	$1,176.69	$11.76
Total for DIVISION F	$3,273.64	$32.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,611.75	$66.12
Total for MAJOR GROUP 52	$6,611.75	$66.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$219.81	$2.20
Total for MAJOR GROUP 53	$219.81	$2.20
MAJOR GROUP: 54 Food Stores		
Other	$29,750.02	$297.51
Total for MAJOR GROUP 54	$29,750.02	$297.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$800.45	$8.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$984.53	$9.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Eden - 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		$275.47	$2.76
5963 Direct Selling Establishments		$929.41	$9.29
5999 Miscellaneous Retail Stores, NEC		$20,843.05	$208.44
Other		N/A	N/A
	Total for MAJOR GROUP 59	$23,465.68	$234.67
	Total for DIVISION G	$118,417.27	$1,184.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		$1,380.24	$13.80
	Total for MAJOR GROUP 72	$1,380.24	$13.80
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$365.15	$3.65
Other		$1,116.04	$11.16
	Total for MAJOR GROUP 73	$1,481.19	$14.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$286.00	$2.86
	Total for MAJOR GROUP 78	$286.00	$2.86
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$3,402.43	$34.02

Eden - General Recap

D	Manufacturing	$13,966.33	$139.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,648.80	$216.49
F	Wholesale Trade	$3,273.64	$32.73
G	Retail Trade	$118,417.27	$1,184.21
I	Services	$3,402.43	$34.02
	Other	$69.00	$0.69
	Total for Eden - General	$160,777.47	$1,607.81

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

Returns Filed: October 2013

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$13,966.33	$139.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,648.80	$216.49
F	Wholesale Trade	$3,273.64	$32.73
G	Retail Trade	$118,417.27	$1,184.21
I	Services	$3,402.43	$34.02
	Other	$69.00	$0.69
	Total for Eden	$160,777.47	$1,607.81

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,361.09	$127.22
Total for MAJOR GROUP 17	$6,361.09	$127.22
Total for DIVISION C	$8,637.37	$172.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,599.97	$32.00
Total for MAJOR GROUP 20	$1,599.97	$32.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$103.12	$2.06
2731 Books: Publishing, or Publishing and Printing	$112.03	$2.24
2741 Miscellaneous Publishing	$57.49	$1.15
2752 Commercial Printing, Lithographic	$1,311.96	$26.24
Other	$2,899.26	$57.99
Total for MAJOR GROUP 27	$4,483.86	$89.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$6,856.07	$137.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,815.47	$96.31
Total for MAJOR GROUP 42	$4,815.47	$96.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,586.93	$331.74
4813 Telephone Communications, Except Radiotelephone	$47,787.58	$955.75
Other	$11,590.50	$231.81
Total for MAJOR GROUP 48	$75,965.01	$1,519.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Edgemont - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$174,070.06	$3,481.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,497.31	$29.95
5074 Plumbing and Heating Equipment and Supplies	$1,217.50	$24.35
Other	$12,006.02	$240.12
Total for MAJOR GROUP 50	$14,720.83	$294.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,067.38	$62.93
Total for MAJOR GROUP 51	$3,067.38	$62.93
Total for DIVISION F	$17,788.21	$357.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,260.30	$385.21
Total for MAJOR GROUP 52	$19,260.30	$385.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,607.13	$32.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,069.90	$41.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$113,913.93	$2,278.27
5499 Miscellaneous Food Stores	$624.00	$12.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,853.60	$2,297.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,422.96	$648.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$135,426.72	$2,708.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$793.70	$15.87
Total for MAJOR GROUP 56	$793.70	$15.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,545.54	$130.91
Other	$966.23	$19.32
Total for MAJOR GROUP 57	$7,511.77	$150.23
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	$848.25	$16.97
5961 Catalog and Mail-Order Houses	$3,557.10	$71.15
5963 Direct Selling Establishments	$7,873.27	$157.48
5999 Miscellaneous Retail Stores, NEC	$57,446.66	$1,148.93
Other	$21,444.98	$428.91
Total for MAJOR GROUP 59	$91,170.26	$1,823.44
Total for DIVISION G	$381,404.14	$7,628.09
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
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,525.26	$110.51
Total for MAJOR GROUP 65	$5,525.26	$110.51
Total for DIVISION H	$6,371.12	$127.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,128.08	$282.56
Total for MAJOR GROUP 72	$14,128.08	$282.56
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$288.45	$5.77
7379 Computer Related Services, NEC	$317.55	$6.35
7389 Miscellaneous Business Services	$12,027.63	$240.55
Other	$8,413.20	$168.27
Total for MAJOR GROUP 73	$21,046.83	$420.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,126.06	$82.53
Total for MAJOR GROUP 75	$4,126.06	$82.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,251.50	$405.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,042.88	$420.86
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,653.17	$53.06
Total for MAJOR GROUP 78	$2,653.17	$53.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$31,486.73	$629.74
Total for MAJOR GROUP 79	$31,486.73	$629.74
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,707.49	$214.15
Total for MAJOR GROUP 87	$10,707.49	$214.15
Total for DIVISION I	$106,134.72	$2,122.71
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: October 2013

Edgemont - General Recap

		Taxable	Tax Due
C	Construction	$8,637.37	$172.75
D	Manufacturing	$6,856.07	$137.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,070.06	$3,481.41
F	Wholesale Trade	$17,788.21	$357.35
G	Retail Trade	$381,404.14	$7,628.09
H	Finance, Insurance, And Real Estate	$6,371.12	$127.43
I	Services	$106,134.72	$2,122.71
	Other	$54,914.50	$1,098.29
	Total for Edgemont - General	$756,176.19	$15,125.15

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
MAJOR GROUP:	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			$5,830.63	$58.30
		Total for MAJOR GROUP 59	$5,830.63	$58.30
		Total for DIVISION G	$78,642.02	$786.41

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

Edgemont - Gross Receipts Recap

G	Retail Trade	$78,642.02	$786.41
	Other	$24,514.22	$245.14
	Total for Edgemont - Gross Receipts	$103,156.24	$1,031.55

Edgemont Recap

C	Construction	$8,637.37	$172.75
D	Manufacturing	$6,856.07	$137.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,070.06	$3,481.41
F	Wholesale Trade	$17,788.21	$357.35
G	Retail Trade	$460,046.16	$8,414.50
H	Finance, Insurance, And Real Estate	$6,371.12	$127.43
I	Services	$106,134.72	$2,122.71
	Other	$79,428.72	$1,343.43
	Total for Edgemont	$859,332.43	$16,156.70

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.

Egan - 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	$301.21	$6.02
Other	$122.71	$2.45
Total for MAJOR GROUP 27	$423.92	$8.47
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	$1,286.23	$25.72
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	$8,659.00	$173.18
4813 Telephone Communications, Except Radiotelephone	$1,872.48	$37.45
4841 Cable and Other Pay Television Services	$7,102.18	$142.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,673.65	$353.47
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	$33,980.56	$679.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($259.24)	($5.18)
Other	$3,658.02	$73.16
Total for MAJOR GROUP 50	$3,398.78	$67.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$397.47	$7.95
Total for MAJOR GROUP 51	$397.47	$7.95
Total for DIVISION F	$3,796.25	$75.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,007.39	$120.14
Total for MAJOR GROUP 52	$6,007.39	$120.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$395.98	$7.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$657.81	$13.16
MAJOR GROUP: 54 Food Stores		
Other	$20,783.67	$415.68
Total for MAJOR GROUP 54	$20,783.67	$415.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$294.83	$5.90
5651 Family Clothing Stores	$444.96	$8.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,129.79	$22.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,316.34	$26.33
5963 Direct Selling Establishments	$1,119.17	$22.39
Other	$207.33	$4.15
Total for MAJOR GROUP 59	$2,642.84	$52.87
Total for DIVISION G	$35,091.66	$701.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,777.50	$55.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,315.30	$46.30
Total for MAJOR GROUP 73	$2,315.30	$46.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$436.50	$8.73
Total for MAJOR GROUP 87	$436.50	$8.73
Total for DIVISION I	$3,972.04	$79.44

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

Returns Filed: October 2013

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,286.23	$25.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,980.56	$679.61
F	Wholesale Trade	$3,796.25	$75.93
G	Retail Trade	$35,091.66	$701.85
H	Finance, Insurance, And Real Estate	$2,777.50	$55.55
I	Services	$3,972.04	$79.44
	Other	$4,494.41	$89.89
	Total for Egan - General	$85,398.65	$1,707.99

Egan Recap

D	Manufacturing	$1,286.23	$25.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,980.56	$679.61
F	Wholesale Trade	$3,796.25	$75.93
G	Retail Trade	$35,091.66	$701.85
H	Finance, Insurance, And Real Estate	$2,777.50	$55.55
I	Services	$3,972.04	$79.44
	Other	$4,494.41	$89.89
	Total for Egan	$85,398.65	$1,707.99

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$35,109.74	$702.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,384.74	$747.70
Total for DIVISION A	$37,384.74	$747.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$14,584.01	$291.68
1731 Electrical Work	$16,810.50	$336.21
1751 Carpentry Work	$4,379.68	$87.59
1752 Floor Laying and Other Floor Work, NEC	$10,319.17	$206.38
1799 Special Trade Contractors, NEC	$2,220.38	$44.40
Other	N/A	N/A
Total for MAJOR GROUP 17	$92,352.96	$2,111.29
Total for DIVISION C	$96,793.90	$2,200.11
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: 23 Apparel And Other 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	$7,608.81	$152.18
2731 Books: Publishing, or Publishing and Printing	$1,701.61	$34.03
2741 Miscellaneous Publishing	$95.15	$1.90
2759 Commercial Printing, NEC	$6,237.70	$124.75
Other	$1,715.89	$34.32
Total for MAJOR GROUP 27	$17,359.16	$347.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,070.00	$21.40
Total for MAJOR GROUP 35	$1,070.00	$21.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,062.49	$21.25
Total for MAJOR GROUP 36	$1,062.49	$21.25
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

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$60,933.29	$1,218.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,060.05	$341.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,670.05	$393.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,206.66	$1,264.13
4813 Telephone Communications, Except Radiotelephone	$12,873.57	$257.47
4841 Cable and Other Pay Television Services	$95,141.06	$1,902.82
4899 Communications Services, NEC	$2,351.99	$47.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$173,580.78	$3,471.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$127,603.44	$2,552.07
Other	N/A	N/A
Total for MAJOR GROUP 49	$139,271.94	$2,785.44
Total for DIVISION E	$332,522.77	$6,650.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,593.30	$91.85
5045 Computers and Computer Peripheral Equipment and Software	$2,442.80	$48.86
5046 Commercial Equipment, NEC	$3,595.87	$71.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,187.00	$63.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,175.28	$143.51
5065 Electronic Parts and Equipment, NEC	$33,882.85	$677.66
5074 Plumbing and Heating Equipment and Supplies	$10,490.14	$209.80
5085 Industrial Supplies	$1,173.98	$23.48
Other	$28,743.11	$574.87
Total for MAJOR GROUP 50	$95,284.33	$1,905.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,160.85	$23.22
5191 Farm Supplies	$37,181.61	$743.63
Other	$43,989.38	$879.78
Total for MAJOR GROUP 51	$82,331.84	$1,646.63
Total for DIVISION F	$177,616.17	$3,552.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,002.33	$1,120.05
5251 Hardware Stores	$1,685.95	$33.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,019.78	$1,160.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,618.50	$132.37
Other	$623.43	$12.47
Total for MAJOR GROUP 53	$7,241.93	$144.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$345,526.34	$6,910.53
5499 Miscellaneous Food Stores	$2,374.00	$47.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$348,010.97	$6,960.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,609.04	$72.18
Other	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$3,835.04	$76.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,801.13	$56.02
5651 Family Clothing Stores	$3,173.44	$63.48
Other	$1,106.49	$22.13
Total for MAJOR GROUP 56	$7,081.06	$141.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,978.79	$499.58
5722 Household Appliance Stores	$8,301.08	$166.02
5731 Radio, Television, and Consumer Electronics Stores	$1,605.54	$32.11
5734 Computer and Computer Software Stores	$1,772.95	$35.46
Other	$2,540.83	$50.82
Total for MAJOR GROUP 57	$39,199.19	$783.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,718.79	$2,074.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$123,080.49	$2,461.60
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$231.26	$4.62
5943 Stationery Stores	$4,727.84	$94.56
5945 Hobby, Toy, and Game Stores	$569.72	$11.39
5961 Catalog and Mail-Order Houses	$14,680.21	$293.60
5963 Direct Selling Establishments	$19,356.49	$387.13
5999 Miscellaneous Retail Stores, NEC	$26,406.99	$528.12
Other	$45,019.14	$900.39
Total for MAJOR GROUP 59	$110,991.65	$2,219.81
Total for DIVISION G	$697,460.11	$13,949.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,424.27	$48.49
Total for MAJOR GROUP 61	$2,424.27	$48.49
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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$73,356.91	$1,467.14
Total for MAJOR GROUP 65	$73,356.91	$1,467.14
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	$77,612.76	$1,552.26
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		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$1,575.63	$31.51
7218 Industrial Launderers	$564.84	$11.29
7221 Photographic Studios, Portrait	$17,142.85	$342.86
7299 Miscellaneous Personal Services, NEC	$8,241.47	$164.83
Other	$28,009.12	$560.18
Total for MAJOR GROUP 72	$55,533.91	$1,110.67
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$740.38	$14.81
7342 Disinfecting and Pest Control Services	$1,017.66	$20.35
7349 Building Cleaning and Maintenance Services, NEC	$6,141.00	$122.82
7359 Equipment Rental and Leasing, NEC	$6,615.30	$132.31
7372 Prepackaged Software	$3,824.39	$76.49
7374 Computer Processing and Data Preparation and Processing Services	$3,732.95	$74.66
7375 Information Retrieval Services	$7,497.00	$149.94
7379 Computer Related Services, NEC	$7,613.82	$152.27
7389 Miscellaneous Business Services	$2,226.75	$44.54
Other	$21,904.93	$438.09
Total for MAJOR GROUP 73	$61,314.18	$1,226.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,492.43	$369.85
Total for MAJOR GROUP 75	$18,492.43	$369.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,867.30	$357.35
Other	$5,311.62	$106.23
Total for MAJOR GROUP 76	$23,178.92	$463.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,883.76	$77.68
Total for MAJOR GROUP 78	$3,883.76	$77.68
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,999.33	$499.99
Total for MAJOR GROUP 79	$24,999.33	$499.99
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,922.14	$518.44
Total for MAJOR GROUP 81	$25,922.14	$518.44
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,604.00	$152.09
8713 Surveying Services	$1,745.00	$34.90
8721 Accounting, Auditing, and Bookkeeping Services	$32,717.38	$654.36
Other	$2,097.18	$41.94
Total for MAJOR GROUP 87	$44,163.56	$883.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$273,782.06	$5,475.65

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

Returns Filed: October 2013

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,384.74	$747.70
C	Construction	$96,793.90	$2,200.11
D	Manufacturing	$60,933.29	$1,218.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$332,522.77	$6,650.45
F	Wholesale Trade	$177,616.17	$3,552.32
G	Retail Trade	$697,460.11	$13,949.21
H	Finance, Insurance, And Real Estate	$77,612.76	$1,552.26
I	Services	$273,782.06	$5,475.65
	Total for Elk Point - General	$1,754,105.80	$35,346.37

Elk Point - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$83,337.34	$833.37
		Total for MAJOR GROUP 54	$83,337.34	$833.37
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$108,930.63	$1,089.31
Other			N/A	N/A
		Total for MAJOR GROUP 58	$128,292.33	$1,282.93
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$216,475.99	$2,164.76
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Elk Point - Gross Receipts Recap

G	Retail Trade	$216,475.99	$2,164.76
	Other	$9,930.51	$99.31
	Total for Elk Point - Gross Receipts	$226,406.50	$2,264.07

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$37,384.74	$747.70
C	Construction	$96,793.90	$2,200.11
D	Manufacturing	$60,933.29	$1,218.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$332,522.77	$6,650.45
F	Wholesale Trade	$177,616.17	$3,552.32
G	Retail Trade	$913,936.10	$16,113.97
H	Finance, Insurance, And Real Estate	$77,612.76	$1,552.26
I	Services	$273,782.06	$5,475.65
	Other	$9,930.51	$99.31
	Total for Elk Point	$1,980,512.30	$37,610.44

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$1,573.26	$31.47
Total for MAJOR GROUP 17	$1,573.26	$31.47
Total for DIVISION C	$1,643.13	$32.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,279.63	$25.60
2731 Books: Publishing, or Publishing and Printing	$194.62	$3.89
Other	$2,290.73	$45.82
Total for MAJOR GROUP 27	$3,764.98	$75.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,835.00	$256.70
Total for MAJOR GROUP 28	$12,835.00	$256.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,652.00	$33.04
Total for MAJOR GROUP 35	$1,652.00	$33.04
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
Total for DIVISION D	$19,919.93	$398.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,045.00	$160.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,342.00	$166.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,349.00	$766.98
4813 Telephone Communications, Except Radiotelephone	$37,506.34	$750.13
4841 Cable and Other Pay Television Services	$10,668.87	$213.38
Other	$442.31	$8.85
Total for MAJOR GROUP 48	$86,966.52	$1,739.34
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	$140,447.09	$2,808.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,160.03	$63.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,465.02	$289.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,380.30	$867.60

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5082 Construction and Mining Machinery and Equipment	$4,875.69	$97.52
Other	$23,571.11	$471.42
Total for MAJOR GROUP 50	$89,452.15	$1,789.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$63,222.28	$1,264.44
Total for MAJOR GROUP 51	$63,222.28	$1,264.44
Total for DIVISION F	$152,674.43	$3,053.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,789.35	$2,435.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$123,219.85	$2,464.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	$431.00	$8.62
Total for MAJOR GROUP 53	$431.00	$8.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,883.71	$37.68
Other	$121,212.54	$2,424.25
Total for MAJOR GROUP 54	$123,096.25	$2,461.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,257.10	$85.14
Other	$873.99	$17.48
Total for MAJOR GROUP 55	$5,131.09	$102.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$755.10	$15.11
5651 Family Clothing Stores	$330.01	$6.60
5699 Miscellaneous Apparel and Accessory Stores	$10,756.32	$215.13
Other	$569.76	$11.40
Total for MAJOR GROUP 56	$12,411.19	$248.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,728.64	$34.57
Other	$6,337.85	$126.76
Total for MAJOR GROUP 57	$8,066.49	$161.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,575.27	$31.51
5943 Stationery Stores	$2,038.40	$40.77
5961 Catalog and Mail-Order Houses	$4,463.20	$89.27
5963 Direct Selling Establishments	$9,841.23	$196.83
5999 Miscellaneous Retail Stores, NEC	$17,094.11	$341.88
Other	$1,989.25	$39.79
Total for MAJOR GROUP 59	$37,001.46	$740.05
Total for DIVISION G	$328,586.72	$6,571.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$17,456.96	$349.14
Total for MAJOR GROUP 61	$17,456.96	$349.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,566.50	$51.33
Total for MAJOR GROUP 64	$2,566.50	$51.33

Elkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$21,842.76	$436.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,093.98	$21.88
Other	$12,471.42	$249.43
Total for MAJOR GROUP 72	$13,565.40	$271.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$54,739.11	$1,094.79
7372 Prepackaged Software	$4,632.39	$92.65
7379 Computer Related Services, NEC	$35,733.04	$714.66
7389 Miscellaneous Business Services	$3,135.41	$62.71
Other	$8,868.82	$177.38
Total for MAJOR GROUP 73	$107,108.77	$2,142.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	($1,115.40)	($22.31)
Total for MAJOR GROUP 75	($1,115.40)	($22.31)
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,098.34	$41.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,106.84	$42.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,644.07	$592.88
8734 Testing Laboratories	$53,660.26	$1,073.21
Other	$15,603.18	$312.07
Total for MAJOR GROUP 87	$98,907.51	$1,978.16
Total for DIVISION I	$222,331.62	$4,446.66

Elkton - General Recap

C	Construction	$1,643.13	$32.87
D	Manufacturing	$19,919.93	$398.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,447.09	$2,808.95
F	Wholesale Trade	$152,674.43	$3,053.48
G	Retail Trade	$328,586.72	$6,571.77
H	Finance, Insurance, And Real Estate	$21,842.76	$436.86
I	Services	$222,331.62	$4,446.66
	Other	$50.12	$1.00
	Total for Elkton - General	$887,495.80	$17,750.00

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

Returns Filed: October 2013

Elkton Recap

		Taxable	Tax Due
C	Construction	$1,643.13	$32.87
D	Manufacturing	$19,919.93	$398.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,447.09	$2,808.95
F	Wholesale Trade	$152,674.43	$3,053.48
G	Retail Trade	$328,586.72	$6,571.77
H	Finance, Insurance, And Real Estate	$21,842.76	$436.86
I	Services	$222,331.62	$4,446.66
	Other	$50.12	$1.00
	Total for Elkton	$887,495.80	$17,750.00

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.

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,638.89	$232.77
Total for MAJOR GROUP 17	$11,638.89	$232.77
Total for DIVISION C	$11,638.89	$232.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,451.84	$29.04
2731 Books: Publishing, or Publishing and Printing	$455.88	$9.12
Other	$918.45	$18.36
Total for MAJOR GROUP 27	$2,826.17	$56.52
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,353.73	$127.07
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,869.60	$1,537.39
4813 Telephone Communications, Except Radiotelephone	$42,026.42	$840.53
4899 Communications Services, NEC	$597.46	$11.95
Other	$2,515.00	$50.30
Total for MAJOR GROUP 48	$122,008.48	$2,440.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Emery - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$160,357.58	$3,207.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,632.81	$32.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,167.50	$43.35
Other	$16,617.07	$332.34
Total for MAJOR GROUP 50	$20,417.38	$408.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,194.00	$23.88
Other	$7,880.46	$157.61
Total for MAJOR GROUP 51	$9,074.46	$181.49
Total for DIVISION F	$29,491.84	$589.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,298.55	$85.97
5251 Hardware Stores	$3,811.87	$76.24
Total for MAJOR GROUP 52	$8,110.42	$162.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$334.67	$6.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$779.45	$15.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$889.88	$17.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$81,972.67	$1,639.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,386.78	$387.74
Total for MAJOR GROUP 55	$19,386.78	$387.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,281.47	$25.62
5651 Family Clothing Stores	$1,357.26	$27.14
Other	$289.00	$5.78
Total for MAJOR GROUP 56	$2,927.73	$58.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,542.83	$50.86
Total for MAJOR GROUP 57	$2,542.83	$50.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,309.07	$206.18
5943 Stationery Stores	$64.50	$1.29
5961 Catalog and Mail-Order Houses	$3,334.33	$66.70
5963 Direct Selling Establishments	$2,924.28	$58.49
5999 Miscellaneous Retail Stores, NEC	$2,567.62	$51.36
Other	$4,531.85	$90.64
Total for MAJOR GROUP 59	$23,731.65	$474.66
Total for DIVISION G	$160,168.08	$3,203.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$141.50	$2.83
Total for MAJOR GROUP 60	$141.50	$2.83
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		

Emery - 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		$9,720.00	$194.40
	Total for MAJOR GROUP 65	$9,720.00	$194.40
	Total for DIVISION H	$10,136.95	$202.74
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$10,529.60	$210.59
	Total for MAJOR GROUP 72	$10,529.60	$210.59
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$7,589.75	$151.80
7359 Equipment Rental and Leasing, NEC		$1,636.37	$32.73
7372 Prepackaged Software		$15,763.83	$315.28
7389 Miscellaneous Business Services		$81.91	$1.64
Other		$2,321.84	$46.43
	Total for MAJOR GROUP 73	$27,393.70	$547.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,047.61	$60.96
	Total for MAJOR GROUP 75	$3,047.61	$60.96
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$923.57	$18.47
	Total for MAJOR GROUP 76	$923.57	$18.47
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		$631.89	$12.64
	Total for MAJOR GROUP 79	$631.89	$12.64
MAJOR GROUP: 86 Membership Organizations			
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		$674.50	$13.49
Other		$17,593.54	$351.87
	Total for MAJOR GROUP 87	$18,268.04	$365.36
	Total for DIVISION I	$61,724.62	$1,234.51

Emery - General Recap

C	Construction	$11,638.89	$232.77
D	Manufacturing	$6,353.73	$127.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,357.58	$3,207.15
F	Wholesale Trade	$29,491.84	$589.84
G	Retail Trade	$160,168.08	$3,203.40
H	Finance, Insurance, And Real Estate	$10,136.95	$202.74
I	Services	$61,724.62	$1,234.51
	Other	$170.00	$3.40
	Total for Emery - General	$440,041.69	$8,800.88

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

Returns Filed: October 2013

Emery Recap

		Taxable	Tax Due
C	Construction	$11,638.89	$232.77
D	Manufacturing	$6,353.73	$127.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,357.58	$3,207.15
F	Wholesale Trade	$29,491.84	$589.84
G	Retail Trade	$160,168.08	$3,203.40
H	Finance, Insurance, And Real Estate	$10,136.95	$202.74
I	Services	$61,724.62	$1,234.51
	Other	$170.00	$3.40
	Total for Emery	$440,041.69	$8,800.88

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,135.46	$82.71
Total for MAJOR GROUP 17	$4,135.46	$82.71
Total for DIVISION C	$14,196.71	$283.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,475.95	$29.51
2731 Books: Publishing, or Publishing and Printing	$122.47	$2.45
Other	$1,385.05	$27.70
Total for MAJOR GROUP 27	$2,983.47	$59.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$5,579.05	$111.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,159.44	$83.20
Total for MAJOR GROUP 42	$4,159.44	$83.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,306.97	$586.14
4813 Telephone Communications, Except Radiotelephone	$31,433.07	$628.66
4841 Cable and Other Pay Television Services	$14,348.93	$286.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,160.90	$1,503.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,196.30	$2,463.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,022.71	$60.46

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$13,262.17	$265.24
Total for MAJOR GROUP 50	$16,284.88	$325.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,301.45	$146.03
Other	$4,487.34	$89.74
Total for MAJOR GROUP 51	$11,788.79	$235.77
Total for DIVISION F	$28,073.67	$561.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,791.71	$115.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,090.75	$181.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,601.82	$32.04
Total for MAJOR GROUP 53	$1,601.82	$32.04
MAJOR GROUP: 54 Food Stores		
Other	$53,093.27	$1,061.87
Total for MAJOR GROUP 54	$53,093.27	$1,061.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$42,452.78	$849.06
Other	$2,557.19	$51.14
Total for MAJOR GROUP 55	$45,009.97	$900.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$786.17	$15.72
5651 Family Clothing Stores	$676.31	$13.53
Other	$180.62	$3.61
Total for MAJOR GROUP 56	$1,643.10	$32.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,799.05	$215.98
Total for MAJOR GROUP 57	$10,799.05	$215.98
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,959.11	$79.19
5943 Stationery Stores	$1,955.12	$39.10
5961 Catalog and Mail-Order Houses	$8,521.08	$170.42
5963 Direct Selling Establishments	$10,518.54	$210.37
5999 Miscellaneous Retail Stores, NEC	$6,813.50	$136.28
Other	$159.71	$3.19
Total for MAJOR GROUP 59	$31,927.06	$638.55
Total for DIVISION G	$168,486.08	$3,369.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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

Estelline - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$7,506.19	$150.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,069.99	$81.40
Other	$16,893.96	$337.88
Total for MAJOR GROUP 72	$20,963.95	$419.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$909.49	$18.19
7372 Prepackaged Software	$8,119.62	$162.39
7389 Miscellaneous Business Services	$8,681.90	$173.64
Other	$13,461.99	$269.25
Total for MAJOR GROUP 73	$31,173.00	$623.47
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		
7699 Repair Shops and Related Services, NEC	$6,010.14	$120.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,509.39	$470.19
MAJOR GROUP: 78 Motion Pictures		
Other	$7,986.83	$159.74
Total for MAJOR GROUP 78	$7,986.83	$159.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$573.46	$11.47
Total for MAJOR GROUP 79	$573.46	$11.47
MAJOR GROUP: 80 Health Services		
Other	$9,051.64	$181.03
Total for MAJOR GROUP 80	$9,051.64	$181.03
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,632.56	$252.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,136.23	$262.72
Total for DIVISION I	$111,408.77	$2,228.18

Estelline - General Recap

C	Construction	$14,196.71	$283.94
D	Manufacturing	$5,579.05	$111.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,196.30	$2,463.94
F	Wholesale Trade	$28,073.67	$561.47
G	Retail Trade	$168,486.08	$3,369.73
H	Finance, Insurance, And Real Estate	$7,506.19	$150.13
I	Services	$111,408.77	$2,228.18
	Other	$1,815.50	$36.31
	Total for Estelline - General	$460,262.27	$9,205.27

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

Returns Filed: October 2013

Estelline Recap

		Taxable	Tax Due
C	Construction	$14,196.71	$283.94
D	Manufacturing	$5,579.05	$111.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,196.30	$2,463.94
F	Wholesale Trade	$28,073.67	$561.47
G	Retail Trade	$168,486.08	$3,369.73
H	Finance, Insurance, And Real Estate	$7,506.19	$150.13
I	Services	$111,408.77	$2,228.18
	Other	$1,815.50	$36.31
	Total for Estelline	$460,262.27	$9,205.27

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,097.82	$41.96
Total for MAJOR GROUP 07	$2,097.82	$41.96
Total for DIVISION A	$2,097.82	$41.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$674,402.41	$13,488.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$84.19	$1.68
Other	$1,757.58	$35.15
Total for MAJOR GROUP 27	$1,841.77	$36.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,618.57	$52.37
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,576.44	$311.53
4813 Telephone Communications, Except Radiotelephone	$16,874.33	$337.49
4899 Communications Services, NEC	$465.40	$9.31
Other	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$35,575.17	$711.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$57,812.72	$1,156.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,433.23	$108.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,475.32	$29.51
Other	$7,745.76	$154.92
Total for MAJOR GROUP 50	$14,654.31	$293.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,929.25	$138.58
Total for MAJOR GROUP 51	$6,929.25	$138.58
Total for DIVISION F	$21,583.56	$431.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,500.01	$890.00
Total for MAJOR GROUP 52	$44,500.01	$890.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$373.87	$7.47
Total for MAJOR GROUP 53	$373.87	$7.47
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,460.85	$789.22
Total for MAJOR GROUP 55	$39,460.85	$789.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$27.72	$0.56
5651 Family Clothing Stores	$1,031.09	$20.62
Other	$300.48	$6.01
Total for MAJOR GROUP 56	$1,359.29	$27.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,340.23	$86.80
Total for MAJOR GROUP 57	$4,340.23	$86.80
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		
5943 Stationery Stores	$120.37	$2.41
5961 Catalog and Mail-Order Houses	$1,564.56	$31.29
5963 Direct Selling Establishments	$2,442.06	$48.85
5999 Miscellaneous Retail Stores, NEC	$9,199.72	$184.00
Other	$732.28	$14.65
Total for MAJOR GROUP 59	$14,058.99	$281.20
Total for DIVISION G	$114,031.66	$2,280.64
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

Ethan - 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	$203.00	$4.06
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,776.20	$35.53
	Total for MAJOR GROUP 72	$1,776.20	$35.53
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$761.17	$15.22
Other		$6,714.30	$134.29
	Total for MAJOR GROUP 73	$7,475.47	$149.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$122.28	$2.45
	Total for MAJOR GROUP 75	$122.28	$2.45
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: 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		$551.50	$11.03
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,043.19	$20.86
	Total for DIVISION I	$11,519.62	$230.40

Ethan - General Recap

A	Agriculture, Forestry, And Fishing	$2,097.82	$41.96
C	Construction	$674,402.41	$13,488.05
D	Manufacturing	$2,618.57	$52.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,812.72	$1,156.26
F	Wholesale Trade	$21,583.56	$431.68
G	Retail Trade	$114,031.66	$2,280.64
H	Finance, Insurance, And Real Estate	$203.00	$4.06
I	Services	$11,519.62	$230.40
	Other	$836.07	$16.72
	Total for Ethan - General	$885,105.43	$17,702.14

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

Returns Filed: October 2013

Ethan Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,097.82	$41.96
C	Construction	$674,402.41	$13,488.05
D	Manufacturing	$2,618.57	$52.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,812.72	$1,156.26
F	Wholesale Trade	$21,583.56	$431.68
G	Retail Trade	$114,031.66	$2,280.64
H	Finance, Insurance, And Real Estate	$203.00	$4.06
I	Services	$11,519.62	$230.40
	Other	$836.07	$16.72
	Total for Ethan	$885,105.43	$17,702.14

ITEMS OF NOTE:

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,251.40	$265.03
Total for MAJOR GROUP 07	$13,251.40	$265.03
Total for DIVISION A	$13,251.40	$265.03
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		
Other	$9,344.32	$186.89
Total for MAJOR GROUP 17	$9,344.32	$186.89
Total for DIVISION C	$25,034.72	$500.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,500.68	$170.01
2721 Periodicals: Publishing, or Publishing and Printing	$141.97	$2.84
2731 Books: Publishing, or Publishing and Printing	$95.61	$1.91
2759 Commercial Printing, NEC	$378.00	$7.56
Other	$1,898.54	$37.97
Total for MAJOR GROUP 27	$11,014.80	$220.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$327.00	$6.54
Total for MAJOR GROUP 28	$327.00	$6.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,763.90	$1,275.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,861.53	$637.23
4813 Telephone Communications, Except Radiotelephone	$56,141.71	$1,122.83
Other	$4,339.45	$86.79
Total for MAJOR GROUP 48	$92,342.69	$1,846.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,430.92	$1,428.62
Total for MAJOR GROUP 49	$71,430.92	$1,428.62
Total for DIVISION E	$167,298.33	$3,345.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5047 Medical, Dental, and Hospital Equipment and Supplies	$595.85	$11.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$92,621.72	$1,852.43
5084 Industrial Machinery and Equipment	$655.39	$13.11
5087 Service Establishment Equipment and Supplies	$307.50	$6.15
Other	$153,065.25	$3,061.30
Total for MAJOR GROUP 50	$247,245.71	$4,944.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$355.50	$7.11
5141 Groceries, General Line	$1,370.15	$27.41
Other	$76,606.47	$1,532.13
Total for MAJOR GROUP 51	$78,332.12	$1,566.65
Total for DIVISION F	$325,577.83	$6,511.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,457.70	$2,089.15
Other	$102,076.71	$2,041.53
Total for MAJOR GROUP 52	$206,534.41	$4,130.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,119.37	$22.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,283.20	$45.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,335.30	$26.70
Other	$257,060.99	$5,141.22
Total for MAJOR GROUP 54	$258,396.29	$5,167.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,940.07	$578.80
Total for MAJOR GROUP 55	$28,940.07	$578.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$237.59	$4.75
5651 Family Clothing Stores	$634.24	$12.69
5699 Miscellaneous Apparel and Accessory Stores	$4,638.04	$92.76
Other	$695.00	$13.90
Total for MAJOR GROUP 56	$6,204.87	$124.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,050.16	$281.00
5719 Miscellaneous Homefurnishings Stores	$433.00	$8.66
5722 Household Appliance Stores	$10,440.26	$208.81
Other	$2,027.75	$40.56
Total for MAJOR GROUP 57	$26,951.17	$539.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,969.62	$639.39
Total for MAJOR GROUP 58	$31,969.62	$639.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,681.35	$113.63
5961 Catalog and Mail-Order Houses	$6,899.53	$137.98
5963 Direct Selling Establishments	$23,384.02	$467.69
5999 Miscellaneous Retail Stores, NEC	$16,179.50	$323.60
Other	$31,995.91	$639.92
Total for MAJOR GROUP 59	$84,140.31	$1,682.82
Total for DIVISION G	$645,419.94	$12,908.40
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

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,535.50	$190.71
Total for MAJOR GROUP 64	$9,535.50	$190.71
MAJOR GROUP: 65 Real Estate		
Other	$27,359.69	$547.19
Total for MAJOR GROUP 65	$27,359.69	$547.19
Total for DIVISION H	$37,441.35	$748.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$28,484.82	$568.37
Total for MAJOR GROUP 70	$28,484.82	$568.37
MAJOR GROUP: 72 Personal Services		
Other	$44,323.31	$886.47
Total for MAJOR GROUP 72	$44,323.31	$886.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,339.00	$26.78
7359 Equipment Rental and Leasing, NEC	$6,370.96	$127.42
7372 Prepackaged Software	$5,005.44	$100.10
7379 Computer Related Services, NEC	$1,235.44	$24.71
7389 Miscellaneous Business Services	$4,994.49	$99.89
Other	$4,421.30	$88.43
Total for MAJOR GROUP 73	$23,366.63	$467.33
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	$3,065.33	$61.31
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,073.83	$61.48
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,191.41	$303.83
Total for MAJOR GROUP 79	$15,191.41	$303.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,779.63	$155.60

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,888.46	$157.78
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$201,100.89	$4,020.70

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$13,251.40	$265.03
C	Construction	$25,034.72	$500.70
D	Manufacturing	$63,763.90	$1,275.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,298.33	$3,345.96
F	Wholesale Trade	$325,577.83	$6,511.55
G	Retail Trade	$645,419.94	$12,908.40
H	Finance, Insurance, And Real Estate	$37,441.35	$748.83
I	Services	$201,100.89	$4,020.70
	Total for Eureka - General	$1,478,888.36	$29,576.45

Eureka Recap

A	Agriculture, Forestry, And Fishing	$13,251.40	$265.03
C	Construction	$25,034.72	$500.70
D	Manufacturing	$63,763.90	$1,275.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,298.33	$3,345.96
F	Wholesale Trade	$325,577.83	$6,511.55
G	Retail Trade	$645,419.94	$12,908.40
H	Finance, Insurance, And Real Estate	$37,441.35	$748.83
I	Services	$201,100.89	$4,020.70
	Total for Eureka	$1,478,888.36	$29,576.45

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.

Fairfax - 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	$247.15	$4.94
Total for MAJOR GROUP 27	$247.15	$4.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,251.46	$25.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,263.50	$185.27
4813 Telephone Communications, Except Radiotelephone	$2,483.00	$49.66
Other	$3,961.50	$79.23
Total for MAJOR GROUP 48	$15,708.00	$314.16
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	$27,899.85	$558.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,685.45	$173.72
Total for MAJOR GROUP 50	$8,685.45	$173.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,660.04	$733.20
Total for MAJOR GROUP 51	$36,660.04	$733.20
Total for DIVISION F	$45,345.49	$906.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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		

Fairfax - 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		$1,216.50	$24.33
5963 Direct Selling Establishments		$3,534.59	$70.69
Other		$281.52	$5.63
	Total for MAJOR GROUP 59	$5,032.61	$100.65
	Total for DIVISION G	$32,033.34	$640.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,356.36	$27.13
	Total for MAJOR GROUP 72	$1,356.36	$27.13
MAJOR GROUP: 73 Business Services			
Other		$76,370.30	$1,527.41
	Total for MAJOR GROUP 73	$76,370.30	$1,527.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$79,492.21	$1,589.86

Fairfax - General Recap

D	Manufacturing	$1,251.46	$25.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,899.85	$558.00
F	Wholesale Trade	$45,345.49	$906.92
G	Retail Trade	$32,033.34	$640.67
I	Services	$79,492.21	$1,589.86
	Other	$11,126.00	$222.52
	Total for Fairfax - General	$197,148.35	$3,943.00

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

Returns Filed: October 2013

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$1,251.46	$25.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,899.85	$558.00
F	Wholesale Trade	$45,345.49	$906.92
G	Retail Trade	$32,033.34	$640.67
I	Services	$79,492.21	$1,589.86
	Other	$11,126.00	$222.52
	Total for Fairfax	$197,148.35	$3,943.00

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.

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$869.16	$17.38
2721 Periodicals: Publishing, or Publishing and Printing	$371.40	$7.43
2731 Books: Publishing, or Publishing and Printing	$114.65	$2.29
2752 Commercial Printing, Lithographic	$4,992.77	$99.86
Other	$1,224.68	$24.50
Total for MAJOR GROUP 27	$7,572.66	$151.46
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,902.30	$338.05
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	$1,634.22	$32.68
4813 Telephone Communications, Except Radiotelephone	$2,499.22	$49.98
4841 Cable and Other Pay Television Services	$15,351.50	$307.03
Other	$68.50	$1.37
Total for MAJOR GROUP 48	$19,553.44	$391.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,901.50	$1,538.02
DIVISION: F Wholesale Trade		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,145.77	$162.91
Total for MAJOR GROUP 50	$8,145.77	$162.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,250.01	$25.00
Total for MAJOR GROUP 51	$1,250.01	$25.00
Total for DIVISION F	$9,395.78	$187.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,570.15	$1,811.41
Total for MAJOR GROUP 52	$90,570.15	$1,811.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$357.04	$7.13
Other	$3,129.92	$62.60
Total for MAJOR GROUP 53	$3,486.96	$69.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$209,174.63	$4,183.49
5499 Miscellaneous Food Stores	$511.13	$10.22
Total for MAJOR GROUP 54	$209,685.76	$4,193.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$80,103.75	$1,602.08
Total for MAJOR GROUP 55	$80,103.75	$1,602.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,155.89	$23.12
5651 Family Clothing Stores	$311.15	$6.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,273.04	$385.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,696.76	$33.94
5734 Computer and Computer Software Stores	$1,103.71	$22.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,027.02	$60.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,593.67	$1,091.88
Total for MAJOR GROUP 58	$54,593.67	$1,091.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$948.59	$18.97
5943 Stationery Stores	$513.51	$10.27
5961 Catalog and Mail-Order Houses	$3,958.25	$79.17
5963 Direct Selling Establishments	$4,460.47	$89.20
5999 Miscellaneous Retail Stores, NEC	$3,915.63	$78.32
Other	$45,063.14	$901.27
Total for MAJOR GROUP 59	$58,859.59	$1,177.20
Total for DIVISION G	$519,599.94	$10,392.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,329.25	$26.59
Total for MAJOR GROUP 64	$1,329.25	$26.59
MAJOR GROUP: 65 Real Estate		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,397.00	$47.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,776.59	$35.53
7389 Miscellaneous Business Services	$15,146.33	$302.93
Other	$6,518.03	$130.35
Total for MAJOR GROUP 73	$23,440.95	$468.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$74,498.58	$1,489.98
Total for MAJOR GROUP 75	$74,498.58	$1,489.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,911.60	$258.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,227.60	$264.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,674.82	$553.50
Total for MAJOR GROUP 79	$27,674.82	$553.50
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	$628.83	$12.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,160.87	$83.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$208,086.46	$4,161.74

Faith - General Recap

		Taxable	Tax Due
D	Manufacturing	$16,902.30	$338.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,901.50	$1,538.02
F	Wholesale Trade	$9,395.78	$187.91
G	Retail Trade	$519,599.94	$10,392.03
H	Finance, Insurance, And Real Estate	$2,397.00	$47.95
I	Services	$208,086.46	$4,161.74
	Other	$127,581.37	$2,551.62
	Total for Faith - General	$960,864.35	$19,217.32

Faith - 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: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$54,593.67	$545.94
	Total for MAJOR GROUP 58	$54,593.67	$545.94
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$99,692.07	$996.93

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: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$85,908.60	$859.08

Faith - Gross Receipts Recap

G	Retail Trade	$99,692.07	$996.93
I	Services	$85,908.60	$859.08
	Other	$318.89	$3.19
	Total for Faith - Gross Receipts	$185,919.56	$1,859.20

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

Returns Filed: October 2013

Faith Recap

		Taxable	Tax Due
D	Manufacturing	$16,902.30	$338.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,901.50	$1,538.02
F	Wholesale Trade	$9,395.78	$187.91
G	Retail Trade	$619,292.01	$11,388.96
H	Finance, Insurance, And Real Estate	$2,397.00	$47.95
I	Services	$293,995.06	$5,020.82
	Other	$127,900.26	$2,554.81
	Total for Faith	$1,146,783.91	$21,076.52

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$34,670.59	$693.41
Total for MAJOR GROUP 07	$34,670.59	$693.41
Total for DIVISION A	$34,670.59	$693.41
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$198,316.34	$5,091.92
Total for MAJOR GROUP 16	$198,316.34	$5,091.92
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$27,637.58	$552.76
Total for MAJOR GROUP 17	$27,637.58	$552.76
Total for DIVISION C	$225,953.92	$5,644.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,862.61	$157.26
2731 Books: Publishing, or Publishing and Printing	$668.22	$13.37
2759 Commercial Printing, NEC	$1,288.71	$25.78
Other	$524.39	$10.49
Total for MAJOR GROUP 27	$10,343.93	$206.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$25,118.71	$502.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,032.50	$740.65
4813 Telephone Communications, Except Radiotelephone	$44,000.67	$880.01
4841 Cable and Other Pay Television Services	$9,667.10	$193.34
4899 Communications Services, NEC	$141.00	$2.82
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$90,843.27	$1,816.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$173,049.87	$3,460.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,039.44	$60.79
5045 Computers and Computer Peripheral Equipment and Software	$1,024.50	$20.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,442.00	$88.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,450.50	$429.01
5074 Plumbing and Heating Equipment and Supplies	$13,418.82	$268.38
5084 Industrial Machinery and Equipment	$2,678.80	$53.58
5087 Service Establishment Equipment and Supplies	$1,548.02	$30.96
Other	$17,140.88	$342.82
Total for MAJOR GROUP 50	$64,742.96	$1,294.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$64,243.45	$1,284.87
Other	$19,363.77	$387.28
Total for MAJOR GROUP 51	$83,607.22	$1,672.15
Total for DIVISION F	$148,350.18	$2,967.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,663.76	$1,593.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$89,806.49	$1,796.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$727.71	$14.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,502.71	$50.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$197,052.24	$3,941.05
5499 Miscellaneous Food Stores	$1,286.33	$25.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,557.07	$3,971.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,800.97	$76.02
Other	$102,985.17	$2,059.70
Total for MAJOR GROUP 55	$106,786.14	$2,135.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$916.83	$18.34
5651 Family Clothing Stores	$2,235.15	$44.71
Other	$781.97	$15.64
Total for MAJOR GROUP 56	$3,933.95	$78.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,426.76	$168.54
5719 Miscellaneous Homefurnishings Stores	$1,146.83	$22.94
5731 Radio, Television, and Consumer Electronics Stores	$43,455.63	$869.11
5734 Computer and Computer Software Stores	($18,661.28)	($373.22)
Other	$20,219.59	$404.39
Total for MAJOR GROUP 57	$54,587.53	$1,091.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,579.95	$1,031.61
Total for MAJOR GROUP 58	$51,579.95	$1,031.61
MAJOR GROUP: 59 Miscellaneous Retail		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,498.00	$29.96
5961 Catalog and Mail-Order Houses	$19,147.01	$382.95
5963 Direct Selling Establishments	$10,486.67	$209.73
5999 Miscellaneous Retail Stores, NEC	$8,179.99	$163.61
Other	$20,786.81	$415.74
Total for MAJOR GROUP 59	$60,098.48	$1,201.99
Total for DIVISION G	$567,852.32	$11,357.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$926.33	$18.53
Total for MAJOR GROUP 60	$926.33	$18.53
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	$16,115.96	$322.32
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		
7221 Photographic Studios, Portrait	$7,641.59	$152.83
7231 Beauty Shops	$12,129.57	$242.59
7299 Miscellaneous Personal Services, NEC	$7,024.36	$140.49
Other	$34,889.68	$697.79
Total for MAJOR GROUP 72	$61,685.20	$1,233.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,862.83	$137.26
7372 Prepackaged Software	$1,697.16	$33.95
7379 Computer Related Services, NEC	$1,405.66	$28.11
7389 Miscellaneous Business Services	$3,037.43	$60.75
Other	$5,508.83	$110.18
Total for MAJOR GROUP 73	$18,511.91	$370.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,503.41	$710.07
Other	$299.49	$5.99
Total for MAJOR GROUP 75	$35,802.90	$716.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,185.70	$483.71
Other	$2,498.17	$49.96
Total for MAJOR GROUP 76	$26,683.87	$533.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,483.83	$49.68
Total for MAJOR GROUP 78	$2,483.83	$49.68
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

Faulkton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services ***continued...***			
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$13,516.84	$270.34
Other		N/A	N/A
	Total for MAJOR GROUP 87	$14,388.23	$287.77
	Total for DIVISION I	$190,623.05	$3,812.47

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$34,670.59	$693.41
C	Construction	$225,953.92	$5,644.68
D	Manufacturing	$25,118.71	$502.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,049.87	$3,460.99
F	Wholesale Trade	$148,350.18	$2,967.02
G	Retail Trade	$567,852.32	$11,357.09
H	Finance, Insurance, And Real Estate	$16,115.96	$322.32
I	Services	$190,623.05	$3,812.47
	Total for Faulkton - General	$1,381,734.60	$28,760.38

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$34,670.59	$693.41
C	Construction	$225,953.92	$5,644.68
D	Manufacturing	$25,118.71	$502.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,049.87	$3,460.99
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G	Retail Trade	$567,852.32	$11,357.09
H	Finance, Insurance, And Real Estate	$16,115.96	$322.32
I	Services	$190,623.05	$3,812.47
	Total for Faulkton	$1,381,734.60	$28,760.38

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,221.26	$44.43
Other	$78,548.85	$1,570.98
Total for MAJOR GROUP 07	$80,770.11	$1,615.41
Total for DIVISION A	$80,770.11	$1,615.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$18,500.76	$405.88
Total for MAJOR GROUP 16	$18,500.76	$405.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$29,921.87	$598.45
1731 Electrical Work	$1,014.54	$20.29
1751 Carpentry Work	$4,676.93	$93.54
Other	$255,391.59	$6,662.54
Total for MAJOR GROUP 17	$291,004.93	$7,374.82
Total for DIVISION C	$311,301.23	$7,816.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,274.68	$85.49
Total for MAJOR GROUP 20	$4,274.68	$85.49
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,624.16	$92.48
2731 Books: Publishing, or Publishing and Printing	$600.35	$12.01
2741 Miscellaneous Publishing	($0.81)	($0.01)
Other	$5,142.25	$102.85
Total for MAJOR GROUP 27	$10,365.95	$207.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($2,036.00)	($40.72)
Total for MAJOR GROUP 28	($2,036.00)	($40.72)
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	$11,422.67	$228.46
Total for MAJOR GROUP 32	$11,422.67	$228.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,198.57	$63.97
Total for MAJOR GROUP 35	$3,198.57	$63.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,743.24	$734.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,247.49	$44.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,047.49	$60.95
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$138,390.01	$2,767.80
4813 Telephone Communications, Except Radiotelephone	$19,718.06	$394.36
4841 Cable and Other Pay Television Services	$95,826.37	$1,916.53
4899 Communications Services, NEC	$1,273.74	$25.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$255,212.18	$5,104.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,845.61	$3,096.91
Total for MAJOR GROUP 49	$154,845.61	$3,096.91
Total for DIVISION E	$415,068.22	$8,301.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$2,229.77	$44.60
5044 Office Equipment	$4,552.78	$91.05
5045 Computers and Computer Peripheral Equipment and Software	$5,705.70	$114.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,836.84	$116.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,521.75	$490.44
5082 Construction and Mining Machinery and Equipment	$4,087.35	$81.75
5084 Industrial Machinery and Equipment	$16,946.41	$338.93
5087 Service Establishment Equipment and Supplies	$2,794.24	$55.88
Other	$67,095.49	$1,341.91
Total for MAJOR GROUP 50	$133,770.33	$2,675.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,857.32	$297.15
Other	$6,679.57	$133.96
Total for MAJOR GROUP 51	$21,536.89	$431.11
Total for DIVISION F	$155,307.22	$3,106.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,027.60	$2,000.55
5251 Hardware Stores	$770.86	$15.42
Total for MAJOR GROUP 52	$100,798.46	$2,015.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$150,865.83	$3,017.31
Other	$141,657.77	$2,833.16
Total for MAJOR GROUP 53	$292,523.60	$5,850.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,132.77	$3,242.65
5499 Miscellaneous Food Stores	$2,773.39	$55.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$185,100.40	$3,701.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,793.54	$1,135.87
5541 Gasoline Service Station	$198,132.33	$3,962.65

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$255,963.88	$5,119.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,133.96	$22.68
5651 Family Clothing Stores	$3,996.75	$79.93
5661 Shoe Stores	$806.13	$16.12
5699 Miscellaneous Apparel and Accessory Stores	$2,157.00	$43.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,153.84	$163.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,690.11	$153.80
5722 Household Appliance Stores	$4,949.96	$99.00
5734 Computer and Computer Software Stores	$548.50	$10.97
Other	$25,250.19	$505.01
Total for MAJOR GROUP 57	$38,438.76	$768.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,730.42	$3,574.62
Other	N/A	N/A
Total for MAJOR GROUP 58	$199,740.58	$3,994.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,018.59	$60.37
5942 Book Stores	$848.91	$16.98
5943 Stationery Stores	$1,230.08	$24.60
5961 Catalog and Mail-Order Houses	$15,490.01	$309.80
5962 Automatic Merchandise Machine Operators	$981.38	$19.63
5963 Direct Selling Establishments	$17,628.47	$352.56
5999 Miscellaneous Retail Stores, NEC	$26,048.67	$520.97
Other	$46,254.72	$925.10
Total for MAJOR GROUP 59	$111,500.83	$2,230.01
Total for DIVISION G	$1,192,220.35	$23,844.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$134.00	$2.68
Other	N/A	N/A
Total for MAJOR GROUP 60	$379.51	$7.59
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	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,681.05	$133.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,731.59	$74.63
7221 Photographic Studios, Portrait	$1,021.25	$20.43
7231 Beauty Shops	$24,374.90	$487.50
7299 Miscellaneous Personal Services, NEC	$7,583.21	$151.66
Other	$14,076.75	$281.54

Flandreau - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$50,787.70	$1,015.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,893.98	$77.88
7359 Equipment Rental and Leasing, NEC	$5,970.24	$119.41
7371 Computer Programming Services	($187.60)	($3.75)
7372 Prepackaged Software	$4,216.90	$84.34
7379 Computer Related Services, NEC	$996.98	$19.94
7382 Security Systems Services	$592.58	$11.85
7389 Miscellaneous Business Services	$10,106.23	$202.13
Other	$34,348.18	$686.98
Total for MAJOR GROUP 73	$59,937.49	$1,198.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$90,576.91	$1,811.54
Other	$41,031.39	$820.62
Total for MAJOR GROUP 75	$131,608.30	$2,632.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,446.74	$148.93
7692 Welding Repair	$6,239.62	$124.80
Other	$2,685.98	$53.72
Total for MAJOR GROUP 76	$16,372.34	$327.45
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	$345.69	$6.92
Total for MAJOR GROUP 79	$345.69	$6.92
MAJOR GROUP: 80 Health Services		
Other	$40,192.74	$803.86
Total for MAJOR GROUP 80	$40,192.74	$803.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$43,532.33	$870.65
Total for MAJOR GROUP 81	$43,532.33	$870.65
MAJOR GROUP: 82 Educational Services		
Other	$512.50	$10.25
Total for MAJOR GROUP 82	$512.50	$10.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,583.58	$491.68
8742 Management Consulting Services	$4,217.74	$84.35
Other	$4,505.55	$90.11
Total for MAJOR GROUP 87	$33,306.87	$666.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$380,533.79	$7,610.73

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$80,770.11	$1,615.41
C	Construction	$311,301.23	$7,816.61
D	Manufacturing	$36,743.24	$734.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$415,068.22	$8,301.36
F	Wholesale Trade	$155,307.22	$3,106.52
G	Retail Trade	$1,192,220.35	$23,844.40
H	Finance, Insurance, And Real Estate	$6,681.05	$133.62
I	Services	$380,533.79	$7,610.73
	Total for Flandreau - General	$2,578,625.21	$53,163.53

Flandreau - 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		
5541 Gasoline Service Station	$53,537.60	$535.38
Total for MAJOR GROUP 55	$53,537.60	$535.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,730.42	$1,787.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$199,740.58	$1,997.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$276,246.53	$2,762.46

Flandreau - Gross Receipts Recap

G	Retail Trade	$276,246.53	$2,762.46
	Total for Flandreau - Gross Receipts	$276,246.53	$2,762.46

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$80,770.11	$1,615.41
C	Construction	$311,301.23	$7,816.61
D	Manufacturing	$36,743.24	$734.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$415,068.22	$8,301.36
F	Wholesale Trade	$155,307.22	$3,106.52
G	Retail Trade	$1,468,466.88	$26,606.86
H	Finance, Insurance, And Real Estate	$6,681.05	$133.62
I	Services	$380,533.79	$7,610.73
	Total for Flandreau	$2,854,871.74	$55,925.99

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: 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	$19,206.04	$384.12
Total for MAJOR GROUP 15	$19,206.04	$384.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$787.92	$15.76
Other	N/A	N/A
Total for MAJOR GROUP 17	$999.92	$20.00
Total for DIVISION C	$20,205.96	$404.12
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$300.38	$6.01
2731 Books: Publishing, or Publishing and Printing	$79.77	$1.60
Other	$201.28	$4.03
Total for MAJOR GROUP 27	$581.43	$11.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$15,300.39	$306.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,673.50	$153.47
4813 Telephone Communications, Except Radiotelephone	$22,983.99	$459.68
Other	$2,956.00	$59.12
Total for MAJOR GROUP 48	$33,613.49	$672.27
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	$55,464.39	$1,109.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,736.61	$154.73
Total for MAJOR GROUP 50	$7,736.61	$154.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,731.60	$94.64
Total for MAJOR GROUP 51	$4,731.60	$94.64
Total for DIVISION F	$12,468.21	$249.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,289.74	$305.79

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$559.84	$11.20
Total for MAJOR GROUP 52	$15,849.58	$316.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$945.76	$18.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,103.76	$22.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,718.93	$134.38
Other	$673.51	$13.47
Total for MAJOR GROUP 54	$7,392.44	$147.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$525.83	$10.52
5641 Children's and Infants' Wear Stores	$5,036.71	$100.73
5651 Family Clothing Stores	$327.86	$6.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,181.38	$123.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,310.23	$66.20
Total for MAJOR GROUP 57	$3,310.23	$66.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$635.29	$12.71
5961 Catalog and Mail-Order Houses	$1,644.14	$32.88
5963 Direct Selling Establishments	$4,049.99	$81.00
5999 Miscellaneous Retail Stores, NEC	$3,005.62	$60.11
Other	$732.87	$14.66
Total for MAJOR GROUP 59	$10,067.91	$201.36
Total for DIVISION G	$69,960.72	$1,399.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,092.88	$41.86
Other	$3,112.51	$62.26
Total for MAJOR GROUP 73	$5,205.39	$104.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Florence - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 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	$215.36	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,064.42	$21.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$17,011.00	$340.24

Florence - General Recap

C	Construction	$20,205.96	$404.12
D	Manufacturing	$15,300.39	$306.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,464.39	$1,109.29
F	Wholesale Trade	$12,468.21	$249.37
G	Retail Trade	$69,960.72	$1,399.22
I	Services	$17,011.00	$340.24
	Other	$1,022.00	$20.44
	Total for Florence - General	$191,432.67	$3,828.70

Florence Recap

C	Construction	$20,205.96	$404.12
D	Manufacturing	$15,300.39	$306.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,464.39	$1,109.29
F	Wholesale Trade	$12,468.21	$249.37
G	Retail Trade	$69,960.72	$1,399.22
I	Services	$17,011.00	$340.24
	Other	$1,022.00	$20.44
	Total for Florence	$191,432.67	$3,828.70

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$134,516.25	$2,690.33
0782 Lawn and Garden Services	$8,247.80	$164.96
Other	$18,621.69	$372.44
Total for MAJOR GROUP 07	$161,385.74	$3,227.73
Total for DIVISION A	$161,385.74	$3,227.73
DIVISION: C Construction		
MAJOR GROUP: 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	$61,952.80	$1,239.06
Total for MAJOR GROUP 16	$61,952.80	$1,239.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,940.75	$38.81
1799 Special Trade Contractors, NEC	$6,440.18	$128.80
Other	$10,895.05	$217.90
Total for MAJOR GROUP 17	$19,275.98	$385.51
Total for DIVISION C	$107,863.91	$2,157.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,910.00	$78.20
Total for MAJOR GROUP 20	$3,910.00	$78.20
MAJOR GROUP: 23 Apparel And Other 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	$930.07	$18.60
2721 Periodicals: Publishing, or Publishing and Printing	$2,773.08	$55.46
2731 Books: Publishing, or Publishing and Printing	$1,672.94	$33.46
2741 Miscellaneous Publishing	$507.19	$10.14
2752 Commercial Printing, Lithographic	$7,090.27	$141.81
2759 Commercial Printing, NEC	$921.43	$18.43
Other	$736.00	$14.72
Total for MAJOR GROUP 27	$14,630.98	$292.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,670.38	$493.41
Total for MAJOR GROUP 28	$24,670.38	$493.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,450.02	$129.01
Total for MAJOR GROUP 35	$6,450.02	$129.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,071.64	$21.43

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,071.64	$21.43
Total for DIVISION D	$69,471.63	$1,389.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,563.09	$711.27
Total for MAJOR GROUP 42	$35,563.09	$711.27
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	$143,493.61	$2,869.88
4813 Telephone Communications, Except Radiotelephone	$26,332.68	$526.65
4841 Cable and Other Pay Television Services	$119,761.17	$2,395.22
4899 Communications Services, NEC	$747.14	$14.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$290,418.10	$5,808.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$4,807.00	$96.14
Other	$348,490.86	$6,969.81
Total for MAJOR GROUP 49	$353,297.86	$7,065.95
Total for DIVISION E	$680,281.55	$13,605.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,588.91	$71.78
5045 Computers and Computer Peripheral Equipment and Software	$1,288.50	$25.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,402.82	$68.06
5049 Professional Equipment and Supplies, NEC	$291.17	$5.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,025.80	$500.52
5074 Plumbing and Heating Equipment and Supplies	$5,683.24	$113.66
5082 Construction and Mining Machinery and Equipment	$22,607.63	$452.15
5084 Industrial Machinery and Equipment	$11,290.50	$225.81
Other	$40,413.15	$808.27
Total for MAJOR GROUP 50	$113,591.72	$2,271.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$520.59	$10.41
5141 Groceries, General Line	$9,372.29	$187.44
Other	$11,447.15	$228.94
Total for MAJOR GROUP 51	$21,340.03	$426.79
Total for DIVISION F	$134,931.75	$2,698.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$251,138.45	$5,022.78
5251 Hardware Stores	$4,569.14	$91.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$256,014.98	$5,120.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,679.72	$113.59
5331 Variety Stores	$61,850.22	$1,237.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$67,654.61	$1,353.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$408,329.71	$8,166.59
5499 Miscellaneous Food Stores	$2,908.07	$58.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$411,303.61	$8,226.07

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$361,894.87	$7,237.91
Other	$386,766.52	$7,735.33
Total for MAJOR GROUP 55	$748,661.39	$14,973.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,493.69	$49.88
5651 Family Clothing Stores	$5,599.27	$111.99
5661 Shoe Stores	$845.14	$16.90
Other	$2,593.00	$51.86
Total for MAJOR GROUP 56	$11,531.10	$230.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$9,193.19	$183.86
5731 Radio, Television, and Consumer Electronics Stores	$3,306.80	$66.14
5734 Computer and Computer Software Stores	$1,097.33	$21.94
Other	$28,158.03	$563.16
Total for MAJOR GROUP 57	$41,755.35	$835.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$264,151.18	$5,283.02
5813 Drinking Places	$72,847.39	$1,456.95
Total for MAJOR GROUP 58	$336,998.57	$6,739.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$86,033.76	$1,720.67
5942 Book Stores	$413.86	$8.28
5943 Stationery Stores	$5,871.00	$117.42
5945 Hobby, Toy, and Game Stores	$590.73	$11.82
5961 Catalog and Mail-Order Houses	$17,242.68	$344.87
5963 Direct Selling Establishments	$23,156.42	$463.14
5999 Miscellaneous Retail Stores, NEC	$226,878.24	$4,537.55
Other	$36,520.39	$730.41
Total for MAJOR GROUP 59	$396,707.08	$7,934.16
Total for DIVISION G	$2,270,626.69	$45,412.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$17,106.25	$342.13
Total for MAJOR GROUP 65	$17,106.25	$342.13
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	$28,487.65	$569.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$226,680.30	$4,533.60
Total for MAJOR GROUP 70	$226,680.30	$4,533.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,968.59	$99.36
7221 Photographic Studios, Portrait	$8,875.48	$177.51
7231 Beauty Shops	$10,923.31	$218.46

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Other	$17,272.09	$345.44
Total for MAJOR GROUP 72	$42,039.47	$840.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,415.82	$248.32
7359 Equipment Rental and Leasing, NEC	$44,435.74	$888.72
7372 Prepackaged Software	$6,643.09	$132.86
7374 Computer Processing and Data Preparation and Processing Services	$869.32	$17.39
7375 Information Retrieval Services	$2,112.75	$42.26
7379 Computer Related Services, NEC	$4,296.74	$85.94
7389 Miscellaneous Business Services	$33,286.42	$665.72
Other	$34,701.03	$694.02
Total for MAJOR GROUP 73	$138,760.91	$2,775.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$9,737.21	$194.74
7538 General Automotive Repair Shops	$72,115.88	$1,442.32
Other	$96,432.70	$1,928.65
Total for MAJOR GROUP 75	$178,285.79	$3,565.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,279.45	$145.59
Other	$51,943.40	$1,038.87
Total for MAJOR GROUP 76	$59,222.85	$1,184.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,518.50	$70.37
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,537.00	$70.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$62,927.63	$1,258.56
Other	$31,963.16	$639.27
Total for MAJOR GROUP 79	$94,890.79	$1,897.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,785.48	$615.72
Total for MAJOR GROUP 81	$30,785.48	$615.72
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$36,871.91	$737.45
8734 Testing Laboratories	$5,599.61	$111.99
8742 Management Consulting Services	$29,920.10	$598.41
Other	$17,896.75	$357.94
Total for MAJOR GROUP 87	$90,288.37	$1,805.79
Total for DIVISION I	$870,127.30	$17,402.58

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

Returns Filed: October 2013

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$161,385.74	$3,227.73
C	Construction	$107,863.91	$2,157.28
D	Manufacturing	$69,471.63	$1,389.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$680,281.55	$13,605.63
F	Wholesale Trade	$134,931.75	$2,698.63
G	Retail Trade	$2,270,626.69	$45,412.56
H	Finance, Insurance, And Real Estate	$28,487.65	$569.76
I	Services	$870,127.30	$17,402.58
	Total for Fort Pierre - General	$4,323,176.22	$86,463.61

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		$106,640.32	$1,066.40
	Total for MAJOR GROUP 54	$106,640.32	$1,066.40
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$262,697.28	$2,626.98
5813 Drinking Places		$58,316.81	$583.16
	Total for MAJOR GROUP 58	$321,014.09	$3,210.14
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$489,577.07	$4,895.77

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$212,598.07	$2,125.98
	Total for MAJOR GROUP 70	$212,598.07	$2,125.98
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$27,387.06	$273.86
	Total for MAJOR GROUP 79	$27,387.06	$273.86
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	$241,915.50	$2,419.14

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

Returns Filed: October 2013

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$489,577.07	$4,895.77
I	Services	$241,915.50	$2,419.14
	Other	$1,718.89	$17.19
	Total for Fort Pierre - Gross Receipts	$733,211.46	$7,332.10

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$161,385.74	$3,227.73
C	Construction	$107,863.91	$2,157.28
D	Manufacturing	$69,471.63	$1,389.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$680,281.55	$13,605.63
F	Wholesale Trade	$134,931.75	$2,698.63
G	Retail Trade	$2,760,203.76	$50,308.33
H	Finance, Insurance, And Real Estate	$28,487.65	$569.76
I	Services	$1,112,042.80	$19,821.72
	Other	$1,718.89	$17.19
	Total for Fort Pierre	$5,056,387.68	$93,795.71

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

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$196.00	$3.92
Other	$813.88	$16.28
Total for MAJOR GROUP 27	$1,009.88	$20.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$5,995.83	$119.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,278.44	$145.57
4813 Telephone Communications, Except Radiotelephone	$1,331.00	$26.62
Other	$2,666.47	$53.33
Total for MAJOR GROUP 48	$11,275.91	$225.52
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	$18,161.10	$363.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,554.67	$71.09
5074 Plumbing and Heating Equipment and Supplies	$365.63	$7.32
Other	$7,118.89	$142.38
Total for MAJOR GROUP 50	$11,039.19	$220.79
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	$11,130.39	$222.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,643.38	$32.86
Total for MAJOR GROUP 52	$1,643.38	$32.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,590.81	$71.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,024.31	$80.49
MAJOR GROUP: 54 Food Stores		

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	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	$297.83	$5.96
5651 Family Clothing Stores	$415.40	$8.31
Other	$598.50	$11.97
Total for MAJOR GROUP 56	$1,311.73	$26.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,112.20	$141.59
Total for MAJOR GROUP 57	$7,112.20	$141.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$768.82	$15.38
5961 Catalog and Mail-Order Houses	$2,426.46	$48.53
5963 Direct Selling Establishments	$1,436.15	$28.72
5999 Miscellaneous Retail Stores, NEC	$67,134.02	$1,342.68
Other	$586.87	$11.74
Total for MAJOR GROUP 59	$72,352.32	$1,447.05
Total for DIVISION G	$92,260.83	$1,844.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$601.49	$12.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$873.94	$17.48
Other	$549.23	$10.99
Total for MAJOR GROUP 73	$1,423.17	$28.47
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
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$2,243.22	$44.87

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

Returns Filed: October 2013

Frankfort - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,995.83	$119.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,161.10	$363.22
F	Wholesale Trade	$11,130.39	$222.61
G	Retail Trade	$92,260.83	$1,844.57
H	Finance, Insurance, And Real Estate	$601.49	$12.03
I	Services	$2,243.22	$44.87
	Other	$27,967.19	$559.34
	Total for Frankfort - General	$158,360.05	$3,166.56

Frankfort Recap

D	Manufacturing	$5,995.83	$119.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,161.10	$363.22
F	Wholesale Trade	$11,130.39	$222.61
G	Retail Trade	$92,260.83	$1,844.57
H	Finance, Insurance, And Real Estate	$601.49	$12.03
I	Services	$2,243.22	$44.87
	Other	$27,967.19	$559.34
	Total for Frankfort	$158,360.05	$3,166.56

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
2731 Books: Publishing, or Publishing and Printing	$132.66	$1.33
Other	$2,808.58	$28.08
Total for MAJOR GROUP 27	$2,941.24	$29.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$614.90	$6.15
Total for MAJOR GROUP 28	$614.90	$6.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,589.76	$75.90
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	$7,636.16	$76.36
4813 Telephone Communications, Except Radiotelephone	$8,127.35	$81.27
Other	$3,310.93	$33.11
Total for MAJOR GROUP 48	$19,074.44	$190.74
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	$35,241.53	$352.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,256.13	$52.56
Total for MAJOR GROUP 50	$5,256.13	$52.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,775.50	$18.53
Total for MAJOR GROUP 51	$1,775.50	$18.53
Total for DIVISION F	$7,031.63	$71.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$117.18	$1.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$232.58	$2.32
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,473.57	$14.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,812.85	$228.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,461.80	$104.62
Total for MAJOR GROUP 55	$10,461.80	$104.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$217.82	$2.18
5651 Family Clothing Stores	$479.52	$4.79
Other	$596.00	$5.96
Total for MAJOR GROUP 56	$1,293.34	$12.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,696.47	$66.97
Total for MAJOR GROUP 57	$6,696.47	$66.97
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	$101.98	$1.02
5961 Catalog and Mail-Order Houses	$1,975.82	$19.76
5963 Direct Selling Establishments	$1,997.86	$19.97
5999 Miscellaneous Retail Stores, NEC	$575.44	$5.75
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,250.85	$52.50
Total for DIVISION G	$66,231.17	$662.31
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,403.50	$14.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$464.01	$4.64
Total for MAJOR GROUP 72	$464.01	$4.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,448.39	$14.49
7389 Miscellaneous Business Services	$3,138.01	$31.38
Other	$4,735.54	$47.36
Total for MAJOR GROUP 73	$9,321.94	$93.23
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

Frederick - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$21,180.20	$211.81

Frederick - General Recap

D	Manufacturing	$7,589.76	$75.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,241.53	$352.41
F	Wholesale Trade	$7,031.63	$71.09
G	Retail Trade	$66,231.17	$662.31
H	Finance, Insurance, And Real Estate	$1,403.50	$14.04
I	Services	$21,180.20	$211.81
	Other	$2,137.00	$21.37
	Total for Frederick - General	$140,814.79	$1,408.93

Frederick Recap

D	Manufacturing	$7,589.76	$75.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,241.53	$352.41
F	Wholesale Trade	$7,031.63	$71.09
G	Retail Trade	$66,231.17	$662.31
H	Finance, Insurance, And Real Estate	$1,403.50	$14.04
I	Services	$21,180.20	$211.81
	Other	$2,137.00	$21.37
	Total for Frederick	$140,814.79	$1,408.93

ITEMS OF NOTE:

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

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	$17,164.96	$343.30
Other	$13,098.05	$261.96
Total for MAJOR GROUP 07	$30,263.01	$605.26
Total for DIVISION A	$30,358.01	$607.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$3,992.68	$79.86
1751 Carpentry Work	$3,421.85	$68.44
Other	$8,063.59	$161.26
Total for MAJOR GROUP 17	$15,478.12	$309.56
Total for DIVISION C	$17,628.12	$352.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,325.00	$126.50
Total for MAJOR GROUP 20	$6,325.00	$126.50
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,712.87	$94.26
2721 Periodicals: Publishing, or Publishing and Printing	$106.48	$2.13
2731 Books: Publishing, or Publishing and Printing	$591.72	$11.83
2741 Miscellaneous Publishing	$409.82	$8.20
2752 Commercial Printing, Lithographic	$1,303.18	$26.06
Other	$3,601.71	$72.03
Total for MAJOR GROUP 27	$10,725.78	$214.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$39,213.66	$784.27
Total for MAJOR GROUP 28	$39,213.66	$784.27
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,424.32	$28.49
Total for MAJOR GROUP 35	$1,424.32	$28.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$64,215.20	$1,284.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,747.90	$174.96
Total for MAJOR GROUP 42	$8,747.90	$174.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,597.14	$1,271.94
4813 Telephone Communications, Except Radiotelephone	$85,745.35	$1,714.91
4841 Cable and Other Pay Television Services	$9,251.13	$185.02
Other	$340.87	$6.82
Total for MAJOR GROUP 48	$158,934.49	$3,178.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,122.51	$2,082.46
Total for MAJOR GROUP 49	$104,122.51	$2,082.46
Total for DIVISION E	$271,804.90	$5,436.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,333.04	$106.67
5045 Computers and Computer Peripheral Equipment and Software	$3,028.63	$60.57
5046 Commercial Equipment, NEC	$973.72	$19.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,137.16	$142.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,204.98	$104.10
5084 Industrial Machinery and Equipment	$11,061.02	$221.22
Other	$25,608.91	$512.18
Total for MAJOR GROUP 50	$58,347.46	$1,166.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,764.30	$215.29
Other	$54,837.21	$1,096.75
Total for MAJOR GROUP 51	$65,601.51	$1,312.04
Total for DIVISION F	$123,948.97	$2,478.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,334.42	$946.70
5251 Hardware Stores	$6,724.12	$134.48
Other	$10,082.10	$201.64
Total for MAJOR GROUP 52	$64,140.64	$1,282.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,839.92	$56.80
5331 Variety Stores	$102,660.27	$2,053.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$105,779.19	$2,115.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$346,635.74	$6,932.72
5499 Miscellaneous Food Stores	$4,304.00	$86.08

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$24,037.45	$480.75
Total for MAJOR GROUP 54	$374,977.19	$7,499.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,152.35	$263.05
5541 Gasoline Service Station	$58,601.17	$1,172.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$71,783.52	$1,435.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,532.27	$30.65
5651 Family Clothing Stores	$1,021.65	$20.44
5661 Shoe Stores	$241.99	$4.84
5699 Miscellaneous Apparel and Accessory Stores	$1,193.32	$23.87
Other	$928.85	$18.58
Total for MAJOR GROUP 56	$4,918.08	$98.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,631.55	$372.63
5719 Miscellaneous Homefurnishings Stores	$601.78	$12.04
5722 Household Appliance Stores	$17,762.98	$355.26
5734 Computer and Computer Software Stores	$884.79	$17.70
Other	$740.05	$14.81
Total for MAJOR GROUP 57	$38,621.15	$772.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,635.76	$732.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$70,108.08	$1,402.16
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$7,718.49	$154.37
5943 Stationery Stores	$626.44	$12.53
5945 Hobby, Toy, and Game Stores	$380.26	$7.61
5947 Gift, Novelty, and Souvenir Shops	$8,633.00	$172.66
5961 Catalog and Mail-Order Houses	$8,543.39	$170.86
5963 Direct Selling Establishments	$15,108.11	$302.18
5999 Miscellaneous Retail Stores, NEC	$70,520.55	$1,410.41
Other	$38,645.08	$772.92
Total for MAJOR GROUP 59	$150,175.32	$3,003.54
Total for DIVISION G	$880,503.17	$17,610.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$635.00	$12.70
Total for MAJOR GROUP 60	$635.00	$12.70
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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$2,585.00	$51.70
Total for MAJOR GROUP 65	$2,585.00	$51.70

Freeman - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$6,112.41	$122.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,984.66	$139.69
7231 Beauty Shops	$9,849.64	$197.00
7299 Miscellaneous Personal Services, NEC	$2,836.12	$56.72
Other	$36,059.60	$721.19
Total for MAJOR GROUP 72	$55,730.02	$1,114.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,945.50	$38.91
7359 Equipment Rental and Leasing, NEC	$17,077.39	$341.56
7372 Prepackaged Software	$48,939.88	$978.80
7374 Computer Processing and Data Preparation and Processing Services	$258.50	$5.17
7389 Miscellaneous Business Services	$5,995.44	$119.91
Other	$9,865.55	$197.32
Total for MAJOR GROUP 73	$84,082.26	$1,681.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$97,158.71	$1,943.18
Other	$154,260.23	$3,085.21
Total for MAJOR GROUP 75	$251,418.94	$5,028.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,306.80	$86.14
Other	$4,540.81	$90.81
Total for MAJOR GROUP 76	$8,847.61	$176.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,269.67	$45.39
Total for MAJOR GROUP 78	$2,269.67	$45.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,903.34	$58.06
Total for MAJOR GROUP 79	$2,903.34	$58.06
MAJOR GROUP: 80 Health Services		
Other	$55,431.89	$1,108.64
Total for MAJOR GROUP 80	$55,431.89	$1,108.64
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$46,458.31	$929.17
Total for MAJOR GROUP 81	$46,458.31	$929.17
MAJOR GROUP: 82 Educational Services		
Other	$203.50	$4.07
Total for MAJOR GROUP 82	$203.50	$4.07
MAJOR GROUP: 86 Membership Organizations		
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	$1,641.51	$32.83
8742 Management Consulting Services	$2,863.82	$57.28
Other	$732.78	$14.65
Total for MAJOR GROUP 87	$5,238.11	$104.76
Total for DIVISION I	$532,941.01	$10,658.85

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

Returns Filed: October 2013

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,358.01	$607.16
C	Construction	$17,628.12	$352.56
D	Manufacturing	$64,215.20	$1,284.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,804.90	$5,436.11
F	Wholesale Trade	$123,948.97	$2,478.99
G	Retail Trade	$880,503.17	$17,610.15
H	Finance, Insurance, And Real Estate	$6,112.41	$122.25
I	Services	$532,941.01	$10,658.85
	Other	$8,705.30	$174.11
	Total for Freeman - General	$1,936,217.09	$38,724.47

Freeman Recap

A	Agriculture, Forestry, And Fishing	$30,358.01	$607.16
C	Construction	$17,628.12	$352.56
D	Manufacturing	$64,215.20	$1,284.29
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H	Finance, Insurance, And Real Estate	$6,112.41	$122.25
I	Services	$532,941.01	$10,658.85
	Other	$8,705.30	$174.11
	Total for Freeman	$1,936,217.09	$38,724.47

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,418.58	$188.37
Other	$3,959.79	$79.20
Total for MAJOR GROUP 07	$13,378.37	$267.57
Total for DIVISION A	$13,378.37	$267.57
DIVISION: C Construction		
MAJOR GROUP: 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	$1,561.07	$31.22
Total for MAJOR GROUP 17	$1,561.07	$31.22
Total for DIVISION C	$3,108.58	$62.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,905.50	$38.11
Total for MAJOR GROUP 20	$1,905.50	$38.11
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,157.35	$63.15
2721 Periodicals: Publishing, or Publishing and Printing	$223.14	$4.46
2731 Books: Publishing, or Publishing and Printing	$738.86	$14.77
Other	$8,748.71	$174.99
Total for MAJOR GROUP 27	$12,868.06	$257.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$378.65	$7.57
Total for MAJOR GROUP 35	$378.65	$7.57
Total for DIVISION D	$17,754.26	$355.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,767.03	$235.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,943.11	$278.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,001.00	$1,060.03
4813 Telephone Communications, Except Radiotelephone	$78,658.91	$1,573.17
4899 Communications Services, NEC	$814.00	$16.28

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$3,885.50	$77.71
Total for MAJOR GROUP 48	$136,359.41	$2,727.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,578.67	$1,791.57
Total for MAJOR GROUP 49	$89,578.67	$1,791.57
Total for DIVISION E	$239,888.69	$4,797.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,290.13	$185.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,621.65	$472.43
5074 Plumbing and Heating Equipment and Supplies	$12,779.12	$255.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,338.57	$426.77
5084 Industrial Machinery and Equipment	$13,383.52	$267.67
Other	$44,649.07	$892.97
Total for MAJOR GROUP 50	$125,062.06	$2,501.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,409.70	$68.19
Other	$18,561.55	$371.24
Total for MAJOR GROUP 51	$21,971.25	$439.43
Total for DIVISION F	$147,033.31	$2,940.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,091.89	$521.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,045.77	$580.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,244.99	$24.90
5331 Variety Stores	$5,093.06	$101.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,482.05	$129.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,975.17	$3,779.50
5499 Miscellaneous Food Stores	$1,091.69	$21.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$190,089.66	$3,801.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,374.48	$147.49
Other	$93,973.25	$1,879.46
Total for MAJOR GROUP 55	$101,347.73	$2,026.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,452.77	$29.05
5651 Family Clothing Stores	$3,079.88	$61.60
5661 Shoe Stores	$447.47	$8.95
Other	$1,694.30	$33.89
Total for MAJOR GROUP 56	$6,674.42	$133.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,655.85	$293.12
5731 Radio, Television, and Consumer Electronics Stores	$1,263.11	$25.26
Other	$4,198.08	$83.96
Total for MAJOR GROUP 57	$20,117.04	$402.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,058.21	$661.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$72,199.71	$1,443.99
MAJOR GROUP: 59 Miscellaneous Retail		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$738.71	$14.78
5943 Stationery Stores	$465.14	$9.30
5947 Gift, Novelty, and Souvenir Shops	$412.68	$8.25
5961 Catalog and Mail-Order Houses	$6,169.51	$123.38
5963 Direct Selling Establishments	$11,168.07	$223.38
5999 Miscellaneous Retail Stores, NEC	$61,769.77	$1,235.41
Other	$1,169.73	$23.39
Total for MAJOR GROUP 59	$81,893.61	$1,637.89
Total for DIVISION G	$507,849.99	$10,157.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,415.01	$148.30
Total for MAJOR GROUP 65	$7,415.01	$148.30
Total for DIVISION H	$10,033.60	$200.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$897.65	$17.95
7218 Industrial Launderers	$2,187.94	$43.76
7221 Photographic Studios, Portrait	$2,291.26	$45.82
7299 Miscellaneous Personal Services, NEC	$980.99	$19.62
Other	$24,332.00	$486.64
Total for MAJOR GROUP 72	$30,689.84	$613.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,069.00	$41.38
7359 Equipment Rental and Leasing, NEC	$14,134.72	$282.70
7372 Prepackaged Software	$3,109.33	$62.19
7379 Computer Related Services, NEC	$1,444.87	$28.89
7389 Miscellaneous Business Services	$9,809.28	$196.19
Other	$9,884.03	$197.69
Total for MAJOR GROUP 73	$40,451.23	$809.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$61,906.75	$1,238.14
Total for MAJOR GROUP 75	$61,906.75	$1,238.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,992.20	$119.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,376.20	$127.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$8,339.50	$166.79
Other	$1,698.12	$33.95

Garretson - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 79	$10,037.62	$200.74
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	$2,630.25	$52.62
Total for MAJOR GROUP 81	$2,630.25	$52.62
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	$10,836.66	$216.74
8742 Management Consulting Services	$292,391.83	$8,993.03
Other	$13,436.29	$268.73
Total for MAJOR GROUP 87	$316,664.78	$9,478.50
Total for DIVISION I	$484,686.03	$12,838.93

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$13,378.37	$267.57
C	Construction	$3,108.58	$62.17
D	Manufacturing	$17,754.26	$355.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,888.69	$4,797.77
F	Wholesale Trade	$147,033.31	$2,940.65
G	Retail Trade	$507,849.99	$10,157.02
H	Finance, Insurance, And Real Estate	$10,033.60	$200.68
I	Services	$484,686.03	$12,838.93
	Total for Garretson - General	$1,423,732.83	$31,619.88

Garretson - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,918.21	$329.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$65,188.17	$651.88
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$132,947.18	$1,329.47

DIVISION: I Services

MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: October 2013

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$132,947.18	$1,329.47
	Other	$114.74	$1.15
	Total for Garretson - Gross Receipts	$133,061.92	$1,330.62

Garretson Recap

A	Agriculture, Forestry, And Fishing	$13,378.37	$267.57
C	Construction	$3,108.58	$62.17
D	Manufacturing	$17,754.26	$355.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,888.69	$4,797.77
F	Wholesale Trade	$147,033.31	$2,940.65
G	Retail Trade	$640,797.17	$11,486.49
H	Finance, Insurance, And Real Estate	$10,033.60	$200.68
I	Services	$484,686.03	$12,838.93
	Other	$114.74	$1.15
	Total for Garretson	$1,556,794.75	$32,950.50

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$7,379.84	$73.79
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$296.75	$2.97
2731 Books: Publishing, or Publishing and Printing	$179.46	$1.80
Other	$1,979.40	$19.79
Total for MAJOR GROUP 27	$2,455.61	$24.56
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,670.48	$86.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,144.00	$181.44
4813 Telephone Communications, Except Radiotelephone	$22,199.68	$222.00
Other	$10,653.00	$106.53
Total for MAJOR GROUP 48	$50,996.68	$509.97
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	$70,703.68	$707.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,114.27	$31.14

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$3,114.27	$31.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,825.82	$58.26
Total for MAJOR GROUP 51	$5,825.82	$58.26
Total for DIVISION F	$8,940.09	$89.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,046.96	$30.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,461.21	$34.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$955.12	$9.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,241.32	$12.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$16,828.73	$168.29
Other	$8,418.34	$84.18
Total for MAJOR GROUP 54	$25,247.07	$252.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$7,856.67	$78.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,121.92	$81.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$757.00	$7.57
5641 Children's and Infants' Wear Stores	$162.00	$1.62
Other	$217.95	$2.18
Total for MAJOR GROUP 56	$1,136.95	$11.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$10,289.60	$102.90
Other	$1,041.04	$10.41
Total for MAJOR GROUP 57	$11,330.64	$113.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,132.20	$21.32
5961 Catalog and Mail-Order Houses	$2,839.51	$28.39
5963 Direct Selling Establishments	$2,963.28	$29.63
5999 Miscellaneous Retail Stores, NEC	$493.52	$4.93
Other	$36,332.10	$363.32
Total for MAJOR GROUP 59	$44,760.61	$447.59
Total for DIVISION G	$119,195.84	$1,191.95
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,753.52	$17.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Gary - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,933.14	$19.33
Total for MAJOR GROUP 72	$1,933.14	$19.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,158.37	$11.58
7389 Miscellaneous Business Services	$491.94	$4.92
Other	$19,262.12	$192.63
Total for MAJOR GROUP 73	$20,912.43	$209.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,215.59	$22.15
Total for MAJOR GROUP 79	$2,215.59	$22.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,264.20	$12.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,493.40	$14.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$156,333.90	$1,563.33

Gary - General Recap

C	Construction	$7,379.84	$73.79
D	Manufacturing	$8,670.48	$86.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,703.68	$707.04
F	Wholesale Trade	$8,940.09	$89.40
G	Retail Trade	$119,195.84	$1,191.95
H	Finance, Insurance, And Real Estate	$1,753.52	$17.53
I	Services	$156,333.90	$1,563.33
	Other	$560.00	$5.60
	Total for Gary - General	$373,537.35	$3,735.35

Gary Recap

C	Construction	$7,379.84	$73.79
D	Manufacturing	$8,670.48	$86.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,703.68	$707.04
F	Wholesale Trade	$8,940.09	$89.40
G	Retail Trade	$119,195.84	$1,191.95
H	Finance, Insurance, And Real Estate	$1,753.52	$17.53
I	Services	$156,333.90	$1,563.33
	Other	$560.00	$5.60
	Total for Gary	$373,537.35	$3,735.35

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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$376.06	$7.51
Other	$13,191.85	$263.84
Total for MAJOR GROUP 17	$13,567.91	$271.35
Total for DIVISION C	$13,567.91	$271.35
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,330.42	$26.62
2731 Books: Publishing, or Publishing and Printing	$172.13	$3.44
Other	$766.41	$15.33
Total for MAJOR GROUP 27	$2,268.96	$45.39
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	$2,921.61	$58.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,300.24	$386.00
4813 Telephone Communications, Except Radiotelephone	$935.00	$18.70
4841 Cable and Other Pay Television Services	$11,007.50	$220.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,603.51	$632.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,146.50	$542.93
Total for MAJOR GROUP 49	$27,146.50	$542.93
Total for DIVISION E	$61,214.01	$1,224.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,958.88	$419.18
Total for MAJOR GROUP 50	$20,958.88	$419.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,452.43	$309.06
Total for MAJOR GROUP 51	$15,452.43	$309.06
Total for DIVISION F	$36,411.31	$728.24
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	$714.17	$14.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$759.50	$15.19
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Gayville - 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	$215.00	$4.30
5651 Family Clothing Stores	$631.50	$12.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,007.50	$20.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,119.58	$122.39
Other	$700.37	$14.00
Total for MAJOR GROUP 57	$6,819.95	$136.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$382.59	$7.65
5947 Gift, Novelty, and Souvenir Shops	($2,391.49)	($47.83)
5961 Catalog and Mail-Order Houses	$3,150.35	$63.01
5963 Direct Selling Establishments	$2,381.76	$47.64
5999 Miscellaneous Retail Stores, NEC	$2,155.20	$43.11
Other	$1,227.90	$24.56
Total for MAJOR GROUP 59	$6,906.31	$138.14
Total for DIVISION G	$42,237.06	$844.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$631.75	$12.64
Total for MAJOR GROUP 72	$631.75	$12.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$410.98	$8.22
7389 Miscellaneous Business Services	$217.87	$4.35
Other	$340.58	$6.82
Total for MAJOR GROUP 73	$969.43	$19.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$658.50	$13.17
Total for MAJOR GROUP 78	$658.50	$13.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,170.18	$43.41
Total for MAJOR GROUP 79	$2,170.18	$43.41
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Gayville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$660.48	$13.21
Total for MAJOR GROUP 87	$660.48	$13.21
Total for DIVISION I	$10,923.84	$218.50

Gayville - General Recap

C	Construction	$13,567.91	$271.35
D	Manufacturing	$2,921.61	$58.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,214.01	$1,224.29
F	Wholesale Trade	$36,411.31	$728.24
G	Retail Trade	$42,237.06	$844.75
I	Services	$10,923.84	$218.50
	Other	$541.30	$10.83
	Total for Gayville - General	$167,817.04	$3,356.40

Gayville Recap

C	Construction	$13,567.91	$271.35
D	Manufacturing	$2,921.61	$58.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,214.01	$1,224.29
F	Wholesale Trade	$36,411.31	$728.24
G	Retail Trade	$42,237.06	$844.75
I	Services	$10,923.84	$218.50
	Other	$541.30	$10.83
	Total for Gayville	$167,817.04	$3,356.40

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$7,670.69	$153.41
Total for MAJOR GROUP 17	$7,670.69	$153.41
Total for DIVISION C	$7,670.69	$153.41
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$816.12	$16.32
2721 Periodicals: Publishing, or Publishing and Printing	$258.87	$5.18
Other	$666.65	$13.33
Total for MAJOR GROUP 27	$1,741.64	$34.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$3,058.76	$61.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,340.00	$226.80
4813 Telephone Communications, Except Radiotelephone	$10,755.61	$215.10
Other	$2,549.50	$50.99
Total for MAJOR GROUP 48	$24,645.11	$492.89
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	$45,265.75	$905.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,660.49	$253.21
Total for MAJOR GROUP 50	$12,660.49	$253.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,778.02	$635.56
Total for MAJOR GROUP 51	$31,778.02	$635.56
Total for DIVISION F	$44,438.51	$888.77
DIVISION: G Retail Trade		

Geddes - 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	$28,527.82	$570.55
Total for MAJOR GROUP 52	$28,527.82	$570.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$640.66	$12.82
Total for MAJOR GROUP 53	$640.66	$12.82
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,471.47	$109.43
Total for MAJOR GROUP 55	$5,471.47	$109.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$883.00	$17.66
Other	$592.64	$11.86
Total for MAJOR GROUP 56	$1,475.64	$29.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,662.81	$93.26
Total for MAJOR GROUP 57	$4,662.81	$93.26
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	$1,826.44	$36.53
5961 Catalog and Mail-Order Houses	$901.10	$18.01
5963 Direct Selling Establishments	$1,515.63	$30.32
5999 Miscellaneous Retail Stores, NEC	$643.91	$12.88
Other	$3,908.73	$78.17
Total for MAJOR GROUP 59	$8,795.81	$175.91
Total for DIVISION G	$76,141.25	$1,522.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$1,449.46	$28.99
Total for MAJOR GROUP 72	$1,449.46	$28.99
MAJOR GROUP: 73 Business Services		
Other	$4,785.63	$95.70
Total for MAJOR GROUP 73	$4,785.63	$95.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$456.50	$9.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$464.79	$9.30
Total for DIVISION I	$56,798.09	$1,135.95

Geddes - General Recap

C	Construction	$7,670.69	$153.41
D	Manufacturing	$3,058.76	$61.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,265.75	$905.30
F	Wholesale Trade	$44,438.51	$888.77
G	Retail Trade	$76,141.25	$1,522.84
I	Services	$56,798.09	$1,135.95
	Other	$998.84	$19.98
	Total for Geddes - General	$234,371.89	$4,687.42

Geddes Recap

C	Construction	$7,670.69	$153.41
D	Manufacturing	$3,058.76	$61.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,265.75	$905.30
F	Wholesale Trade	$44,438.51	$888.77
G	Retail Trade	$76,141.25	$1,522.84
I	Services	$56,798.09	$1,135.95
	Other	$998.84	$19.98
	Total for Geddes	$234,371.89	$4,687.42

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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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,089.90	$41.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,877.90	$57.56
Total for DIVISION A	$2,877.90	$57.56
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$159,444.55	$3,189.70
Other	N/A	N/A
Total for MAJOR GROUP 16	$159,728.37	$3,195.38
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$36,347.57	$726.96
1731 Electrical Work	($265,498.13)	($5,309.96)
Other	$813.91	$16.28
Total for MAJOR GROUP 17	($228,336.65)	($4,566.72)
Total for DIVISION C	($68,608.28)	($1,371.34)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,158.96	$183.18
Total for MAJOR GROUP 20	$9,158.96	$183.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,356.85	$87.15
2731 Books: Publishing, or Publishing and Printing	$645.38	$12.90
2741 Miscellaneous Publishing	$91.03	$1.82
2752 Commercial Printing, Lithographic	$1,659.18	$33.19
2759 Commercial Printing, NEC	$1,285.58	$25.71
Other	$2,464.74	$49.30
Total for MAJOR GROUP 27	$10,502.76	$210.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Gettysburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$35,617.78	$712.38
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$83,780.14	$1,675.60
4813 Telephone Communications, Except Radiotelephone	$34,723.99	$694.49
4841 Cable and Other Pay Television Services	$45,064.00	$901.28
4899 Communications Services, NEC	$1,058.17	$21.16
Total for MAJOR GROUP 48	$164,626.30	$3,292.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$119,407.91	$2,388.15
Total for MAJOR GROUP 49	$119,407.91	$2,388.15
Total for DIVISION E	$290,859.33	$5,817.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,039.11	$160.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,893.35	$617.87
5074 Plumbing and Heating Equipment and Supplies	$47,370.30	$947.41
5082 Construction and Mining Machinery and Equipment	$1,364.06	$27.28
5084 Industrial Machinery and Equipment	$21,006.30	$420.13
Other	$62,939.99	$1,258.81
Total for MAJOR GROUP 50	$171,613.11	$3,432.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,455.00	$69.10
5141 Groceries, General Line	$4,132.76	$82.65
Other	$53,832.31	$1,076.64
Total for MAJOR GROUP 51	$61,420.07	$1,228.39
Total for DIVISION F	$233,033.18	$4,660.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,811.81	$1,136.24
5251 Hardware Stores	$90,521.57	$1,810.43
Total for MAJOR GROUP 52	$147,333.38	$2,946.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,267.73	$85.35
5331 Variety Stores	$779.83	$15.60
5399 Miscellaneous General Merchandise Stores	$62,611.19	$1,252.22
Total for MAJOR GROUP 53	$67,658.75	$1,353.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$309,751.97	$6,195.05
5431 Fruit and Vegetable Markets	$2,535.17	$50.70
5499 Miscellaneous Food Stores	$1,181.75	$23.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$316,296.20	$6,325.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,211.89	$384.24
Other	$24,280.79	$485.62
Total for MAJOR GROUP 55	$43,492.68	$869.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,273.83	$85.48
5641 Children's and Infants' Wear Stores	$667.50	$13.35

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$5,289.58	$105.80
5661 Shoe Stores	$627.00	$12.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,361.41	$227.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,416.33	$668.32
5719 Miscellaneous Homefurnishings Stores	$3,360.29	$67.21
5734 Computer and Computer Software Stores	$8,922.95	$178.46
Other	$31,212.86	$624.26
Total for MAJOR GROUP 57	$76,912.43	$1,538.25
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$50,370.42	$1,007.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$109,462.32	$2,189.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,493.48	$169.87
5942 Book Stores	($512.24)	($10.24)
5943 Stationery Stores	$2,518.76	$50.38
5961 Catalog and Mail-Order Houses	$28,173.71	$563.47
5963 Direct Selling Establishments	$12,048.45	$240.97
5999 Miscellaneous Retail Stores, NEC	$58,131.79	$1,162.65
Other	$29,503.16	$590.06
Total for MAJOR GROUP 59	$138,357.11	$2,767.16
Total for DIVISION G	$910,874.28	$18,217.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$340.96	$6.82
Total for MAJOR GROUP 60	$340.96	$6.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$27,686.26	$553.73
Total for MAJOR GROUP 65	$27,686.26	$553.73
Total for DIVISION H	$28,043.22	$560.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,339.11	$966.78
Total for MAJOR GROUP 70	$48,339.11	$966.78
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$23,037.21	$460.75
7299 Miscellaneous Personal Services, NEC	$533.07	$10.66
Other	$45,018.94	$900.38
Total for MAJOR GROUP 72	$68,589.22	$1,371.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$610.00	$12.20
7349 Building Cleaning and Maintenance Services, NEC	$3,287.59	$65.75
7359 Equipment Rental and Leasing, NEC	$10,156.75	$203.14
7372 Prepackaged Software	$4,849.84	$97.00
7378 Computer Maintenance and Repair	$9,943.70	$198.87
7379 Computer Related Services, NEC	$87.00	$1.74
7389 Miscellaneous Business Services	$13,174.85	$263.50
Other	$5,547.06	$110.94
Total for MAJOR GROUP 73	$47,656.79	$953.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,116.55	$662.33

Gettysburg - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	$58,734.44	$1,174.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$28,982.78	$579.66
Total for MAJOR GROUP 76	$28,982.78	$579.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,359.50	$67.19
Total for MAJOR GROUP 78	$3,359.50	$67.19
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,117.09	$242.34
Total for MAJOR GROUP 79	$12,117.09	$242.34
MAJOR GROUP: 80 Health Services		
Other	$95,145.23	$1,902.91
Total for MAJOR GROUP 80	$95,145.23	$1,902.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,191.49	$1,103.83
Total for MAJOR GROUP 81	$55,191.49	$1,103.83
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	$13,653.73	$273.08
8734 Testing Laboratories	$313.43	$6.27
Other	$3,595.51	$71.91
Total for MAJOR GROUP 87	$17,562.67	$351.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$438,678.89	$8,773.60

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$2,877.90	$57.56
C	Construction	($68,608.28)	($1,371.34)
D	Manufacturing	$35,617.78	$712.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,859.33	$5,817.18
F	Wholesale Trade	$233,033.18	$4,660.67
G	Retail Trade	$910,874.28	$18,217.54
H	Finance, Insurance, And Real Estate	$28,043.22	$560.87
I	Services	$438,678.89	$8,773.60
	Total for Gettysburg - General	$1,871,376.30	$37,428.46

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

Gettysburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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		
5813 Drinking Places	$49,303.53	$493.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$108,395.43	$1,083.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$191,554.67	$1,915.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,839.11	$478.39
Total for MAJOR GROUP 70	$47,839.11	$478.39
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$52,611.72	$526.11

Gettysburg - Gross Receipts Recap

G	Retail Trade	$191,554.67	$1,915.55
I	Services	$52,611.72	$526.11
	Other	$8,872.28	$88.72
	Total for Gettysburg - Gross Receipts	$253,038.67	$2,530.38

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$2,877.90	$57.56
C	Construction	($68,608.28)	($1,371.34)
D	Manufacturing	$35,617.78	$712.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290,859.33	$5,817.18
F	Wholesale Trade	$233,033.18	$4,660.67
G	Retail Trade	$1,102,428.95	$20,133.09
H	Finance, Insurance, And Real Estate	$28,043.22	$560.87
I	Services	$491,290.61	$9,299.71
	Other	$8,872.28	$88.72
	Total for Gettysburg	$2,124,414.97	$39,958.84

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$543.67	$10.87
2731 Books: Publishing, or Publishing and Printing	$90.52	$1.81
Other	$296.01	$5.92
Total for MAJOR GROUP 27	$930.20	$18.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,696.20	$53.92
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	$3,510.88	$70.22
4813 Telephone Communications, Except Radiotelephone	$12,728.65	$254.57
4841 Cable and Other Pay Television Services	$2,801.83	$56.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,204.50	$384.09
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	$26,597.26	$531.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,406.50	$48.13
Total for MAJOR GROUP 50	$2,406.50	$48.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,083.40	$21.67
Total for MAJOR GROUP 51	$1,083.40	$21.67
Total for DIVISION F	$3,489.90	$69.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Glenham - 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	$337.92	$6.76
Other	$693.83	$13.88
Total for MAJOR GROUP 56	$1,031.75	$20.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$669.46	$15.32
Total for MAJOR GROUP 57	$669.46	$15.32
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	$2,704.85	$54.09
5963 Direct Selling Establishments	$2,468.58	$49.37
Other	$1,756.35	$35.13
Total for MAJOR GROUP 59	$6,929.78	$138.59
Total for DIVISION G	$41,473.41	$831.40
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
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	$1,565.52	$31.31
Total for MAJOR GROUP 73	$1,565.52	$31.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$542.50	$10.85
Total for MAJOR GROUP 78	$542.50	$10.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,779.33	$175.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,121.83	$182.44
Total for DIVISION I	$15,250.63	$305.02

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

Returns Filed: October 2013

Glenham - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,696.20	$53.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,597.26	$531.95
F	Wholesale Trade	$3,489.90	$69.80
G	Retail Trade	$41,473.41	$831.40
I	Services	$15,250.63	$305.02
	Other	$392.00	$7.84
	Total for Glenham - General	$89,899.40	$1,799.93

Glenham Recap

D	Manufacturing	$2,696.20	$53.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,597.26	$531.95
F	Wholesale Trade	$3,489.90	$69.80
G	Retail Trade	$41,473.41	$831.40
I	Services	$15,250.63	$305.02
	Other	$392.00	$7.84
	Total for Glenham	$89,899.40	$1,799.93

ITEMS OF NOTE:

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$43,349.15	$866.98
Total for MAJOR GROUP 07	$43,349.15	$866.98
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$37,659.11	$753.19
Total for MAJOR GROUP 09	$37,659.11	$753.19
Total for DIVISION A	$81,008.26	$1,620.17
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: 16 Heavy Construction Other Than 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	$7,010.04	$140.21
Total for MAJOR GROUP 17	$7,010.04	$140.21
Total for DIVISION C	$9,530.77	$198.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,948.62	$78.97
Total for MAJOR GROUP 20	$3,948.62	$78.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,411.21	$48.22
Total for MAJOR GROUP 23	$2,411.21	$48.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,370.26	$47.40
2721 Periodicals: Publishing, or Publishing and Printing	$181.01	$3.62
2731 Books: Publishing, or Publishing and Printing	$389.23	$7.79
2752 Commercial Printing, Lithographic	$2,333.36	$46.67
Other	$3,009.16	$60.18
Total for MAJOR GROUP 27	$8,283.02	$165.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$22,750.17	$455.01
Total for MAJOR GROUP 35	$22,750.17	$455.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,943.25	$758.87
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	$154,605.92	$3,092.12
4813 Telephone Communications, Except Radiotelephone	$66,185.59	$1,323.71

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$19,525.12	$390.50
Total for MAJOR GROUP 48	$240,316.63	$4,806.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$117,273.19	$2,345.46
Total for MAJOR GROUP 49	$117,273.19	$2,345.46
Total for DIVISION E	$372,570.82	$7,451.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$609.99	$12.20
5044 Office Equipment	$5,400.00	$108.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,740.54	$114.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,397.54	$287.95
5074 Plumbing and Heating Equipment and Supplies	$5,520.94	$110.42
5084 Industrial Machinery and Equipment	$401.00	$8.02
Other	$4,266.74	$85.33
Total for MAJOR GROUP 50	$36,336.75	$726.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,655.70	$173.12
Other	$263,111.05	$5,262.63
Total for MAJOR GROUP 51	$271,766.75	$5,435.75
Total for DIVISION F	$308,103.50	$6,162.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$204,139.31	$4,082.79
5251 Hardware Stores	$30,235.38	$604.70
Total for MAJOR GROUP 52	$234,374.69	$4,687.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$651.25	$13.03
Other	$222,956.71	$4,459.14
Total for MAJOR GROUP 53	$223,607.96	$4,472.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$438,083.69	$8,761.68
5499 Miscellaneous Food Stores	$1,775.50	$35.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$442,252.65	$8,845.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,279.24	$1,045.58
5541 Gasoline Service Station	$8,948.20	$178.97
Other	$10,530.80	$210.62
Total for MAJOR GROUP 55	$71,758.24	$1,435.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,778.82	$55.58
5651 Family Clothing Stores	$13,295.23	$265.91
5699 Miscellaneous Apparel and Accessory Stores	$992.45	$19.85
Other	$722.99	$14.46
Total for MAJOR GROUP 56	$17,789.49	$355.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,454.70	$269.10
5719 Miscellaneous Homefurnishings Stores	$3,384.21	$67.69
5722 Household Appliance Stores	$29,761.73	$595.23
5734 Computer and Computer Software Stores	$2,356.00	$47.12
Other	$5,757.56	$115.15
Total for MAJOR GROUP 57	$54,714.20	$1,094.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,166.49	$1,183.33

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$59,166.49	$1,183.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,186.05	$243.73
5943 Stationery Stores	$538.15	$10.76
5961 Catalog and Mail-Order Houses	$6,018.87	$120.37
5963 Direct Selling Establishments	$7,479.77	$149.60
5999 Miscellaneous Retail Stores, NEC	$12,884.45	$257.70
Other	$35,119.01	$702.37
Total for MAJOR GROUP 59	$74,226.30	$1,484.53
Total for DIVISION G	$1,177,890.02	$23,557.84
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		
6411 Insurance Agents, Brokers, and Service	$3,388.80	$67.78
Total for MAJOR GROUP 64	$3,388.80	$67.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,291.73	$45.84
Total for MAJOR GROUP 65	$2,291.73	$45.84
Total for DIVISION H	$7,991.35	$159.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$6,827.24	$136.55
7299 Miscellaneous Personal Services, NEC	$9,228.35	$184.57
Other	$51,358.13	$1,027.16
Total for MAJOR GROUP 72	$67,413.72	$1,348.28
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$796.65	$15.93
7349 Building Cleaning and Maintenance Services, NEC	$5,846.32	$116.93
7359 Equipment Rental and Leasing, NEC	$1,021.17	$20.42
7372 Prepackaged Software	$3,885.62	$77.71
7374 Computer Processing and Data Preparation and Processing Services	$216.00	$4.32
7377 Computer Rental and Leasing	$2,367.00	$47.34
7379 Computer Related Services, NEC	$6,000.76	$120.02
7389 Miscellaneous Business Services	$446.77	$8.94
Other	$7,619.39	$152.39
Total for MAJOR GROUP 73	$28,199.68	$564.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$101,219.12	$2,024.39
Other	$28,318.77	$566.38
Total for MAJOR GROUP 75	$129,537.89	$2,590.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$632.89	$12.66
7699 Repair Shops and Related Services, NEC	$7,798.85	$155.98
Other	$45,140.00	$902.80
Total for MAJOR GROUP 76	$53,571.74	$1,071.44
MAJOR GROUP: 78 Motion Pictures		
Other	$5,577.32	$111.55
Total for MAJOR GROUP 78	$5,577.32	$111.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Gregory - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$9,684.63	$193.69
Other	$896.00	$17.92
Total for MAJOR GROUP 87	$10,580.63	$211.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$403,331.23	$8,066.65

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$81,008.26	$1,620.17
C	Construction	$9,530.77	$198.18
D	Manufacturing	$37,943.25	$758.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$372,570.82	$7,451.41
F	Wholesale Trade	$308,103.50	$6,162.48
G	Retail Trade	$1,177,890.02	$23,557.84
H	Finance, Insurance, And Real Estate	$7,991.35	$159.84
I	Services	$403,331.23	$8,066.65
	Other	$831.96	$16.64
	Total for Gregory - General	$2,399,201.16	$47,992.08

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$37,659.11	$376.59
Total for MAJOR GROUP 09	$37,659.11	$376.59
Total for DIVISION A	$37,659.11	$376.59

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$59,166.49	$591.67
Total for MAJOR GROUP 58	$59,166.49	$591.67

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$135,485.43	$1,354.86
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: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$61,592.77	$615.94

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$37,659.11	$376.59
G	Retail Trade	$135,485.43	$1,354.86
I	Services	$61,592.77	$615.94
	Other	$2,644.62	$26.45
	Total for Gregory - Gross Receipts	$237,381.93	$2,373.84

Gregory Recap

A	Agriculture, Forestry, And Fishing	$118,667.37	$1,996.76
C	Construction	$9,530.77	$198.18
D	Manufacturing	$37,943.25	$758.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$372,570.82	$7,451.41
F	Wholesale Trade	$308,103.50	$6,162.48
G	Retail Trade	$1,313,375.45	$24,912.70
H	Finance, Insurance, And Real Estate	$7,991.35	$159.84
I	Services	$464,924.00	$8,682.59
	Other	$3,476.58	$43.09
	Total for Gregory	$2,636,583.09	$50,365.92

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.

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	$188.26	$3.77
Other	$200.97	$4.02
Total for MAJOR GROUP 27	$389.23	$7.79
Total for DIVISION D	$389.23	$7.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,157.50	$23.15
4813 Telephone Communications, Except Radiotelephone	$1,190.50	$23.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,735.00	$174.70
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	$12,993.43	$259.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$123.80	$2.48
Total for MAJOR GROUP 51	$123.80	$2.48
Total for DIVISION F	$393.30	$7.87
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	$14,127.57	$282.56
Total for MAJOR GROUP 54	$14,127.57	$282.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$711.92	$14.24
Total for MAJOR GROUP 56	$711.92	$14.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,728.24	$174.57
Total for MAJOR GROUP 57	$8,728.24	$174.57
MAJOR GROUP: 59 Miscellaneous Retail		

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$619.33	$12.39
5961 Catalog and Mail-Order Houses	$505.27	$10.11
5963 Direct Selling Establishments	$1,114.00	$22.28
Other	$1,006.81	$20.14
Total for MAJOR GROUP 59	$3,245.41	$64.92
Total for DIVISION G	$27,116.13	$542.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$4,680.00	$93.60
Total for MAJOR GROUP 70	$4,680.00	$93.60
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	$568.66	$11.38
Total for MAJOR GROUP 73	$568.66	$11.38
MAJOR GROUP: 78 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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,791.38	$115.84

Grenville - General Recap

D	Manufacturing	$389.23	$7.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,993.43	$259.87
F	Wholesale Trade	$393.30	$7.87
G	Retail Trade	$27,116.13	$542.35
I	Services	$5,791.38	$115.84
	Other	$7,431.91	$148.64
	Total for Grenville - General	$54,115.38	$1,082.36

Grenville Recap

D	Manufacturing	$389.23	$7.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,993.43	$259.87
F	Wholesale Trade	$393.30	$7.87
G	Retail Trade	$27,116.13	$542.35
I	Services	$5,791.38	$115.84
	Other	$7,431.91	$148.64
	Total for Grenville	$54,115.38	$1,082.36

Taxable	Tax Due

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$86,246.10	$1,724.92
Total for MAJOR GROUP 07	$86,246.10	$1,724.92
Total for DIVISION A	$86,339.10	$1,726.78
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	$7,347.32	$146.95
Other	$12,714.73	$254.30
Total for MAJOR GROUP 17	$20,062.05	$401.25
Total for DIVISION C	$20,345.87	$406.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,168.31	$43.37
Total for MAJOR GROUP 20	$2,168.31	$43.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,422.08	$108.44
2731 Books: Publishing, or Publishing and Printing	$660.14	$13.20
2759 Commercial Printing, NEC	$1,705.78	$34.12
Other	$1,240.20	$24.80
Total for MAJOR GROUP 27	$9,028.20	$180.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,935.53	$38.71
Total for MAJOR GROUP 28	$1,935.53	$38.71
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,962.50	$99.25
Total for MAJOR GROUP 35	$4,962.50	$99.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$31,399.50	$628.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$66,683.40	$1,333.67

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$66,683.40	$1,333.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,108.30	$1,222.16
4813 Telephone Communications, Except Radiotelephone	$113,884.92	$2,277.70
4841 Cable and Other Pay Television Services	$7,296.40	$145.93
4899 Communications Services, NEC	$686.91	$13.74
Total for MAJOR GROUP 48	$182,976.53	$3,659.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$252,058.29	$5,041.17
Total for MAJOR GROUP 49	$252,058.29	$5,041.17
Total for DIVISION E	$501,722.22	$10,034.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,617.32	$72.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,039.34	$80.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,477.27	$909.55
5084 Industrial Machinery and Equipment	$5,764.91	$115.30
Other	$79,879.13	$1,597.57
Total for MAJOR GROUP 50	$138,777.97	$2,775.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,144.71	$142.89
Other	$4,011.08	$80.23
Total for MAJOR GROUP 51	$11,155.79	$223.12
Total for DIVISION F	$149,933.76	$2,998.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$184,382.84	$3,687.65
5251 Hardware Stores	$1,531.05	$30.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$213,257.15	$4,265.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,553.11	$51.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,753.94	$55.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,725.50	$34.52
Other	$406,288.29	$8,125.76
Total for MAJOR GROUP 54	$408,013.79	$8,160.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,683.80	$173.68
5541 Gasoline Service Station	$53,921.90	$1,078.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$137,702.78	$2,754.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,936.95	$38.74
5651 Family Clothing Stores	$4,254.86	$85.10
Other	$4,358.29	$87.17
Total for MAJOR GROUP 56	$10,550.10	$211.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,275.00	$445.50
5713 Floor Coverings Stores	$8,451.71	$169.03
5719 Miscellaneous Homefurnishings Stores	$848.33	$16.97
5722 Household Appliance Stores	$16,161.89	$323.24
5734 Computer and Computer Software Stores	$49,021.93	$980.44
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$97,130.96	$1,942.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$126,838.77	$2,536.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$137,490.35	$2,749.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,140.90	$122.82
5943 Stationery Stores	$5,446.67	$108.93
5945 Hobby, Toy, and Game Stores	$419.52	$8.39
5947 Gift, Novelty, and Souvenir Shops	$1,244.14	$24.88
5961 Catalog and Mail-Order Houses	$6,221.20	$124.42
5963 Direct Selling Establishments	$19,254.90	$385.10
5999 Miscellaneous Retail Stores, NEC	$198,012.84	$3,960.27
Other	$42,942.12	$858.85
Total for MAJOR GROUP 59	$279,682.29	$5,593.66
Total for DIVISION G	$1,286,581.36	$25,731.66
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	N/A	N/A
Total for MAJOR GROUP 63	N/A	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	$387.84	$7.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,798.50	$35.97
7231 Beauty Shops	$15,746.14	$314.92
7299 Miscellaneous Personal Services, NEC	$2,219.50	$44.39
Other	$27,924.26	$558.49
Total for MAJOR GROUP 72	$47,688.40	$953.77
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,990.00	$39.80
7349 Building Cleaning and Maintenance Services, NEC	$14,735.89	$294.72
7359 Equipment Rental and Leasing, NEC	$5,679.52	$113.59
7371 Computer Programming Services	$798.99	$15.98
7372 Prepackaged Software	$7,089.30	$141.79
7374 Computer Processing and Data Preparation and Processing Services	$1,666.30	$33.33
7379 Computer Related Services, NEC	$687.83	$13.76
7389 Miscellaneous Business Services	$18,110.29	$362.20
Other	$5,242.36	$104.86
Total for MAJOR GROUP 73	$56,000.48	$1,120.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,190.37	$363.81
Total for MAJOR GROUP 75	$18,190.37	$363.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,273.93	$45.48
Total for MAJOR GROUP 76	$2,273.93	$45.48
MAJOR GROUP: 78 Motion Pictures		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7841 Video Tape Rental	$2,816.00	$56.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,824.50	$56.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,984.58	$619.70
Total for MAJOR GROUP 79	$30,984.58	$619.70
MAJOR GROUP: 80 Health Services		
Other	$11,754.46	$235.09
Total for MAJOR GROUP 80	$11,754.46	$235.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$74,190.75	$1,483.82
Total for MAJOR GROUP 81	$74,190.75	$1,483.82
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	$17,241.97	$344.84
8721 Accounting, Auditing, and Bookkeeping Services	$21,894.39	$437.89
8734 Testing Laboratories	$358.41	$7.17
8742 Management Consulting Services	$31,276.29	$625.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$72,021.06	$1,440.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$327,607.37	$6,552.20

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$86,339.10	$1,726.78
C	Construction	$20,345.87	$406.93
D	Manufacturing	$31,399.50	$628.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,722.22	$10,034.45
F	Wholesale Trade	$149,933.76	$2,998.67
G	Retail Trade	$1,286,581.36	$25,731.66
H	Finance, Insurance, And Real Estate	$387.84	$7.75
I	Services	$327,607.37	$6,552.20
	Total for Groton - General	$2,404,317.02	$48,086.44

Groton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Groton - 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		
5812 Eating Places	$126,492.83	$1,264.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$136,222.65	$1,362.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$177,304.41	$1,773.04

DIVISION: I Services

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

Groton - Gross Receipts Recap

G	Retail Trade	$177,304.41	$1,773.04
	Other	$23,251.20	$232.51
	Total for Groton - Gross Receipts	$200,555.61	$2,005.55

Groton Recap

A	Agriculture, Forestry, And Fishing	$86,339.10	$1,726.78
C	Construction	$20,345.87	$406.93
D	Manufacturing	$31,399.50	$628.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$501,722.22	$10,034.45
F	Wholesale Trade	$149,933.76	$2,998.67
G	Retail Trade	$1,463,885.77	$27,504.70
H	Finance, Insurance, And Real Estate	$387.84	$7.75
I	Services	$327,607.37	$6,552.20
	Other	$23,251.20	$232.51
	Total for Groton	$2,604,872.63	$50,091.99

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,507.49	$350.16
Other	$518.73	$10.38
Total for MAJOR GROUP 07	$18,026.22	$360.54
Total for DIVISION A	$18,026.22	$360.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$6,851.15	$137.02
Total for MAJOR GROUP 15	$6,851.15	$137.02
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,824.37	$196.49
1731 Electrical Work	$1,412.08	$28.24
1751 Carpentry Work	$105,675.32	$2,113.51
1799 Special Trade Contractors, NEC	$4,952.17	$99.06
Other	$9,825.88	$196.52
Total for MAJOR GROUP 17	$131,689.82	$2,633.82
Total for DIVISION C	$138,423.65	$2,767.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,824.50	$56.49
Total for MAJOR GROUP 20	$2,824.50	$56.49
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		
2434 Wood Kitchen Cabinets	$40,859.31	$817.18
Other	N/A	N/A
Total for MAJOR GROUP 24	$75,644.68	$1,512.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,033.27	$120.67
2721 Periodicals: Publishing, or Publishing and Printing	$563.27	$11.26
2731 Books: Publishing, or Publishing and Printing	$1,996.24	$39.92
2741 Miscellaneous Publishing	$553.86	$11.08
Other	$2,076.60	$41.54
Total for MAJOR GROUP 27	$11,223.24	$224.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$753.90	$15.08
Total for MAJOR GROUP 28	$753.90	$15.08
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		
3273 Ready-Mixed Concrete	$177,581.04	$3,551.63
Other	N/A	N/A
Total for MAJOR GROUP 32	$183,791.04	$3,675.83
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,657.96	$33.16
Total for MAJOR GROUP 35	$1,657.96	$33.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$349,233.21	$6,984.67
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	$38,736.44	$774.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,948.44	$778.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$181,159.60	$3,623.19
4813 Telephone Communications, Except Radiotelephone	$29,089.43	$581.79
4841 Cable and Other Pay Television Services	$167,448.46	$3,348.97
4899 Communications Services, NEC	$1,464.90	$29.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$379,248.89	$7,584.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$327,024.15	$6,540.48
Total for MAJOR GROUP 49	$327,024.15	$6,540.48
Total for DIVISION E	$745,254.38	$14,905.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$89,293.61	$1,785.87
5044 Office Equipment	$4,897.82	$97.95
5045 Computers and Computer Peripheral Equipment and Software	$3,670.67	$73.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,681.07	$93.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,399.19	$107.98
5065 Electronic Parts and Equipment, NEC	$4,889.00	$97.78
5074 Plumbing and Heating Equipment and Supplies	$70,564.32	$1,411.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,637.25	$232.75
5082 Construction and Mining Machinery and Equipment	$29,949.39	$598.99
5084 Industrial Machinery and Equipment	$37,552.06	$751.04
5087 Service Establishment Equipment and Supplies	$734.09	$14.68
Other	$32,755.82	$655.12
Total for MAJOR GROUP 50	$296,024.29	$5,920.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$401.99	$8.04
5139 Footwear	$295.17	$7.05
Other	$30,706.70	$614.13
Total for MAJOR GROUP 51	$31,403.86	$629.22
Total for DIVISION F	$327,428.15	$6,549.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$887,942.81	$17,758.86

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$3,987.21	$79.74
Other	$30,941.88	$618.84
Total for MAJOR GROUP 52	$922,871.90	$18,457.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,659.60	$413.20
Other	$1,888.50	$37.77
Total for MAJOR GROUP 53	$22,548.10	$450.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$145,580.76	$2,911.61
5499 Miscellaneous Food Stores	$21,235.59	$424.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$166,861.95	$3,337.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,267.37	$145.35
5541 Gasoline Service Station	$105,239.14	$2,104.78
Other	$2,344.50	$46.89
Total for MAJOR GROUP 55	$114,851.01	$2,297.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,145.54	$142.91
5651 Family Clothing Stores	$8,825.31	$176.50
5661 Shoe Stores	$1,201.47	$24.03
5699 Miscellaneous Apparel and Accessory Stores	$679.46	$13.59
Other	$4,329.95	$86.60
Total for MAJOR GROUP 56	$22,181.73	$443.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$105,218.25	$2,104.36
5713 Floor Coverings Stores	$39,209.65	$784.19
5719 Miscellaneous Homefurnishings Stores	$11,598.33	$231.97
5722 Household Appliance Stores	$17,567.29	$351.35
5731 Radio, Television, and Consumer Electronics Stores	$3,703.27	$74.07
5734 Computer and Computer Software Stores	$16,596.03	$331.92
5735 Record and Prerecorded Tape Stores	$190.82	$3.82
Other	$3,320.39	$66.41
Total for MAJOR GROUP 57	$197,404.03	$3,948.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,038.67	$1,980.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$112,523.67	$2,250.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,912.21	$58.24
5942 Book Stores	$2,057.50	$41.15
5943 Stationery Stores	$26,331.36	$526.62
5947 Gift, Novelty, and Souvenir Shops	$568.97	$11.38
5961 Catalog and Mail-Order Houses	$20,706.90	$414.13
5962 Automatic Merchandise Machine Operators	$1,490.38	$29.81
5963 Direct Selling Establishments	$29,822.71	$596.47
5999 Miscellaneous Retail Stores, NEC	$33,974.33	$679.50
Other	$4,538.72	$90.78
Total for MAJOR GROUP 59	$122,403.08	$2,448.08
Total for DIVISION G	$1,681,645.47	$33,632.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$481.00	$9.62
Total for MAJOR GROUP 60	$481.00	$9.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$179,257.92	$3,585.16
Total for MAJOR GROUP 65	$179,257.92	$3,585.16
Total for DIVISION H	$186,374.66	$3,727.49

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,840.92	$56.82
7218 Industrial Launderers	$12,584.38	$251.68
7221 Photographic Studios, Portrait	$21,222.48	$424.45
7231 Beauty Shops	$16,650.08	$333.00
7299 Miscellaneous Personal Services, NEC	$18,970.52	$379.41
Other	N/A	N/A
Total for MAJOR GROUP 72	$72,497.38	$1,449.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,266.75	$25.34
7349 Building Cleaning and Maintenance Services, NEC	$6,571.75	$131.44
7359 Equipment Rental and Leasing, NEC	$17,742.92	$354.85
7363 Help Supply Services	$24,047.17	$480.95
7372 Prepackaged Software	$5,907.24	$118.14
7377 Computer Rental and Leasing	$2,909.00	$58.18
7379 Computer Related Services, NEC	$3,298.82	$65.98
7389 Miscellaneous Business Services	$11,625.07	$232.52
Other	$16,563.68	$331.28
Total for MAJOR GROUP 73	$89,932.40	$1,798.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,304.17	$266.07
Total for MAJOR GROUP 75	$13,304.17	$266.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,598.99	$151.98
Other	$1,586.46	$31.73
Total for MAJOR GROUP 76	$9,185.45	$183.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,516.39	$190.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,551.39	$191.02
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$12,459.65	$249.20
Other	$63,077.35	$1,261.55
Total for MAJOR GROUP 79	$75,537.00	$1,510.75
MAJOR GROUP: 80 Health Services		
Other	$350.80	$7.01
Total for MAJOR GROUP 80	$350.80	$7.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,687.13	$53.74
Total for MAJOR GROUP 81	$2,687.13	$53.74
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$644.32	$12.89
Other	$682.00	$13.64
Total for MAJOR GROUP 82	$1,326.32	$26.53

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,998.10	$399.96
8721 Accounting, Auditing, and Bookkeeping Services	$3,091.70	$61.83
8742 Management Consulting Services	$1,043.90	$20.88
Other	$6,801.00	$136.02
Total for MAJOR GROUP 87	$30,934.70	$618.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$305,915.35	$6,118.32

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$18,026.22	$360.54
C	Construction	$138,423.65	$2,767.77
D	Manufacturing	$349,233.21	$6,984.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$745,254.38	$14,905.09
F	Wholesale Trade	$327,428.15	$6,549.70
G	Retail Trade	$1,681,645.47	$33,632.95
H	Finance, Insurance, And Real Estate	$186,374.66	$3,727.49
I	Services	$305,915.35	$6,118.32
	Total for Harrisburg - General	$3,752,301.09	$75,046.53

Harrisburg - Gross Receipts

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: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,151.89	$941.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,636.89	$1,076.37
Total for DIVISION G	$184,096.39	$1,840.97
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Harrisburg - Gross Receipts ***continued...***

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

Harrisburg - Gross Receipts Recap

G	Retail Trade	$184,096.39	$1,840.97
	Other	$35,726.19	$357.26
	Total for Harrisburg - Gross Receipts	$219,822.58	$2,198.23

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$18,026.22	$360.54
C	Construction	$138,423.65	$2,767.77
D	Manufacturing	$349,233.21	$6,984.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$745,254.38	$14,905.09
F	Wholesale Trade	$327,428.15	$6,549.70
G	Retail Trade	$1,865,741.86	$35,473.92
H	Finance, Insurance, And Real Estate	$186,374.66	$3,727.49
I	Services	$305,915.35	$6,118.32
	Other	$35,726.19	$357.26
	Total for Harrisburg	$3,972,123.67	$77,244.76

ITEMS OF NOTE:

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

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		
2731 Books: Publishing, or Publishing and Printing	$158.18	$3.16
Other	$2,213.28	$44.26
Total for MAJOR GROUP 27	$2,371.46	$47.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,196.46	$83.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,526.78	$30.54
4813 Telephone Communications, Except Radiotelephone	$5,952.96	$119.06
4841 Cable and Other Pay Television Services	$4,582.50	$91.65
Other	$232.98	$4.66
Total for MAJOR GROUP 48	$12,295.22	$245.91
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	$51,102.87	$1,022.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$43,573.88	$871.47
Total for MAJOR GROUP 50	$43,573.88	$871.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$1,844.73	$36.90
Other	$1,750.12	$35.00
Total for MAJOR GROUP 51	$3,594.85	$71.90
Total for DIVISION F	$47,168.73	$943.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($3,237.55)	($64.75)

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	($3,217.93)	($64.36)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$436.68	$8.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$777.71	$15.55
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	$31,468.54	$629.37
Total for MAJOR GROUP 55	$31,468.54	$629.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$447.25	$8.95
Other	$225.65	$4.51
Total for MAJOR GROUP 56	$672.90	$13.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,220.54	$24.41
Total for MAJOR GROUP 57	$1,220.54	$24.41
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	$2,546.85	$50.94
5961 Catalog and Mail-Order Houses	$1,851.33	$37.03
5963 Direct Selling Establishments	$1,877.28	$37.54
5999 Miscellaneous Retail Stores, NEC	$237.11	$4.75
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,798.83	$135.99
Total for DIVISION G	$53,280.28	$1,065.62
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	$563.80	$11.28
Other	$9,738.73	$194.78
Total for MAJOR GROUP 73	$10,302.53	$206.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,829.33	$76.58
Total for MAJOR GROUP 75	$3,829.33	$76.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,433.83	$48.68
Other	$3,591.44	$71.83
Total for MAJOR GROUP 87	$6,025.27	$120.51
Total for DIVISION I	$22,253.47	$445.08

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

Returns Filed: October 2013

Harrold - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,196.46	$83.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,102.87	$1,022.06
F	Wholesale Trade	$47,168.73	$943.37
G	Retail Trade	$53,280.28	$1,065.62
I	Services	$22,253.47	$445.08
	Other	$2,095.18	$41.90
	Total for Harrold - General	$180,096.99	$3,601.95

Harrold Recap

D	Manufacturing	$4,196.46	$83.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,102.87	$1,022.06
F	Wholesale Trade	$47,168.73	$943.37
G	Retail Trade	$53,280.28	$1,065.62
I	Services	$22,253.47	$445.08
	Other	$2,095.18	$41.90
	Total for Harrold	$180,096.99	$3,601.95

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$85.19	$1.70
0782 Lawn and Garden Services	$32,244.49	$644.88
Other	$6,679.28	$133.58
Total for MAJOR GROUP 07	$39,008.96	$780.16
Total for DIVISION A	$39,008.96	$780.16
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		
1711 Plumbing, Heating, and Air-Conditioning	$1,142.01	$22.84
1751 Carpentry Work	$3,613.13	$72.26
1771 Concrete Work	$5,742.10	$114.84
Other	$51,234.58	$1,024.69
Total for MAJOR GROUP 17	$61,731.82	$1,234.63
Total for DIVISION C	$64,152.12	$1,283.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,410.97	$168.22
Total for MAJOR GROUP 20	$8,410.97	$168.22
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	$362.61	$7.25
Total for MAJOR GROUP 23	$362.61	$7.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 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	$9,516.14	$190.34
2721 Periodicals: Publishing, or Publishing and Printing	$395.30	$7.90
2731 Books: Publishing, or Publishing and Printing	$1,675.10	$33.50
2741 Miscellaneous Publishing	$173.80	$3.48
2752 Commercial Printing, Lithographic	$307.38	$6.14
2759 Commercial Printing, NEC	$3,078.22	$61.56
2771 Greeting Cards	$622.84	$12.46
Other	$669.33	$13.39
Total for MAJOR GROUP 27	$16,438.11	$328.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,487.85	$69.76
Total for MAJOR GROUP 28	$3,487.85	$69.76
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

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$43,244.01	$864.88
Total for MAJOR GROUP 32	$43,244.01	$864.88
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,579.46	$231.59
Total for MAJOR GROUP 35	$11,579.46	$231.59
MAJOR GROUP: 36 Electronic And 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	($17,117.99)	($342.35)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,622.77	$272.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,025.76	$280.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$147,799.61	$2,955.99
4813 Telephone Communications, Except Radiotelephone	$92,084.12	$1,841.68
4841 Cable and Other Pay Television Services	$33,380.43	$667.61
4899 Communications Services, NEC	$1,122.55	$22.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$274,434.71	$5,488.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$206,735.16	$4,134.70
Total for MAJOR GROUP 49	$206,735.16	$4,134.70
Total for DIVISION E	$495,195.63	$9,903.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$16,112.20	$322.25
5044 Office Equipment	$3,381.34	$67.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,141.83	$42.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,106.76	$882.13
5074 Plumbing and Heating Equipment and Supplies	$35,145.01	$702.90
5084 Industrial Machinery and Equipment	$1,322.10	$26.45
5087 Service Establishment Equipment and Supplies	$1,138.50	$22.77
Other	$33,487.39	$669.74
Total for MAJOR GROUP 50	$136,835.13	$2,736.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,561.73	$31.23
5141 Groceries, General Line	$3,283.35	$65.66
5149 Groceries and Related Products, NEC	$2,557.00	$51.14
5191 Farm Supplies	$3,635.05	$72.70
Other	$56,660.62	$1,133.21
Total for MAJOR GROUP 51	$67,697.75	$1,353.94
Total for DIVISION F	$204,532.88	$4,090.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$187,165.41	$3,764.33
5251 Hardware Stores	$5,376.67	$107.53

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$12,243.47	$244.87
Total for MAJOR GROUP 52	$204,785.55	$4,116.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,851.29	$137.03
5331 Variety Stores	$267,767.73	$5,355.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$274,827.35	$5,496.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$591,703.85	$11,834.09
5499 Miscellaneous Food Stores	$6,572.88	$131.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$599,139.20	$11,982.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,193.28	$123.87
Other	$8,711.29	$174.22
Total for MAJOR GROUP 55	$14,904.57	$298.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,650.00	$113.01
5651 Family Clothing Stores	$5,278.31	$105.56
5661 Shoe Stores	$1,696.95	$33.94
5699 Miscellaneous Apparel and Accessory Stores	$770.50	$15.41
Other	$1,453.00	$29.06
Total for MAJOR GROUP 56	$14,848.76	$296.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,593.98	$751.87
5713 Floor Coverings Stores	$25,207.77	$504.16
5719 Miscellaneous Homefurnishings Stores	$2,717.50	$54.35
5722 Household Appliance Stores	$10,665.38	$213.31
5731 Radio, Television, and Consumer Electronics Stores	$1,325.60	$26.51
5734 Computer and Computer Software Stores	$706.50	$14.13
Other	$5,292.58	$105.85
Total for MAJOR GROUP 57	$83,509.31	$1,670.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,281.53	$1,905.63
5813 Drinking Places	$127,335.51	$2,546.71
Total for MAJOR GROUP 58	$222,617.04	$4,452.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,399.70	$107.99
5942 Book Stores	$542.81	$10.86
5943 Stationery Stores	$2,647.20	$52.94
5945 Hobby, Toy, and Game Stores	$140.02	$2.80
5947 Gift, Novelty, and Souvenir Shops	$220.77	$4.42
5961 Catalog and Mail-Order Houses	$14,365.83	$287.33
5963 Direct Selling Establishments	$21,877.91	$437.58
5984 Liquefied Petroleum Gas Dealers	$1,161.50	$23.23
5999 Miscellaneous Retail Stores, NEC	$13,591.27	$271.84
Other	$12,716.39	$254.33
Total for MAJOR GROUP 59	$72,663.40	$1,453.32
Total for DIVISION G	$1,487,295.18	$29,766.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$403.50	$8.07
Total for MAJOR GROUP 60	$403.50	$8.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,863.50	$37.27
Total for MAJOR GROUP 64	$1,863.50	$37.27
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,907.01	$598.14
Total for MAJOR GROUP 65	$29,907.01	$598.14
Total for DIVISION H	$32,528.73	$650.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,125.72	$42.52
7218 Industrial Launderers	$1,564.75	$31.29
7221 Photographic Studios, Portrait	$34,354.51	$687.10
7231 Beauty Shops	$12,234.94	$244.70
7299 Miscellaneous Personal Services, NEC	$8,290.67	$165.82
Other	N/A	N/A
Total for MAJOR GROUP 72	$58,849.09	$1,177.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$766.75	$15.34
7349 Building Cleaning and Maintenance Services, NEC	$5,142.22	$102.85
7359 Equipment Rental and Leasing, NEC	$11,753.68	$235.07
7372 Prepackaged Software	$9,584.02	$191.68
7374 Computer Processing and Data Preparation and Processing Services	$2,136.40	$42.73
7375 Information Retrieval Services	$451.93	$9.04
7379 Computer Related Services, NEC	$550.50	$11.01
7382 Security Systems Services	$2,112.41	$42.25
7389 Miscellaneous Business Services	$11,640.95	$232.83
Other	$31,150.77	$623.01
Total for MAJOR GROUP 73	$75,289.63	$1,505.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$10,941.19	$218.83
Other	$74,582.98	$1,491.66
Total for MAJOR GROUP 75	$85,524.17	$1,710.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$532.36	$10.65
7699 Repair Shops and Related Services, NEC	$10,772.42	$215.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,768.16	$275.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,947.50	$138.95
Other	N/A	N/A
Total for MAJOR GROUP 78	$6,980.95	$139.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,927.90	$718.57
Total for MAJOR GROUP 79	$35,927.90	$718.57
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

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,757.20	$195.14
8721 Accounting, Auditing, and Bookkeeping Services	$21,383.01	$427.65
8742 Management Consulting Services	$3,758.30	$75.17
Other	$29,103.10	$582.05
Total for MAJOR GROUP 87	$64,001.61	$1,280.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$374,473.10	$7,489.51

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$39,008.96	$780.16
C	Construction	$64,152.12	$1,283.04
D	Manufacturing	($17,117.99)	($342.35)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,195.63	$9,903.90
F	Wholesale Trade	$204,532.88	$4,090.65
G	Retail Trade	$1,487,295.18	$29,766.99
H	Finance, Insurance, And Real Estate	$32,528.73	$650.57
I	Services	$374,473.10	$7,489.51
	Total for Hartford - General	$2,680,068.61	$53,622.47

Hartford - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$81,056.02	$810.56
Total for MAJOR GROUP 54	$81,056.02	$810.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,101.53	$951.02
5813 Drinking Places	$127,007.61	$1,270.08
Total for MAJOR GROUP 58	$222,109.14	$2,221.10
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,717.97	$17.18
Total for MAJOR GROUP 59	$1,717.97	$17.18
Total for DIVISION G	$304,883.13	$3,048.84
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	$304,883.13	$3,048.84
	Other	$18,883.65	$188.84
	Total for Hartford - Gross Receipts	$323,766.78	$3,237.68

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

Returns Filed: October 2013

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,008.96	$780.16
C	Construction	$64,152.12	$1,283.04
D	Manufacturing	($17,117.99)	($342.35)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,195.63	$9,903.90
F	Wholesale Trade	$204,532.88	$4,090.65
G	Retail Trade	$1,792,178.31	$32,815.83
H	Finance, Insurance, And Real Estate	$32,528.73	$650.57
I	Services	$374,473.10	$7,489.51
	Other	$18,883.65	$188.84
	Total for Hartford	$3,003,835.39	$56,860.15

ITEMS OF NOTE:

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

Hayti - 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	$31,407.65	$628.15
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$862.38	$17.25
2731 Books: Publishing, or Publishing and Printing	$202.63	$4.05
Other	$1,224.71	$24.49
Total for MAJOR GROUP 27	$2,289.72	$45.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,378.17	$207.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,812.36	$36.25
Total for MAJOR GROUP 42	$1,812.36	$36.25
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$12,193.07	$243.86
4841 Cable and Other Pay Television Services	$6,179.76	$123.60
Other	$4,329.41	$86.59
Total for MAJOR GROUP 48	$22,702.24	$454.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,459.99	$449.20
Total for MAJOR GROUP 49	$22,459.99	$449.20
Total for DIVISION E	$46,974.59	$939.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,214.17	$104.28
5074 Plumbing and Heating Equipment and Supplies	$1,051.85	$21.04
Other	$17,717.69	$354.36
Total for MAJOR GROUP 50	$23,983.71	$479.68

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$717.41	$14.35
Total for MAJOR GROUP 51	$717.41	$14.35
Total for DIVISION F	$24,701.12	$494.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,484.41	$109.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,095.40	$121.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$612.28	$12.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$948.01	$18.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,585.72	$751.71
5499 Miscellaneous Food Stores	$817.27	$16.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$42,399.99	$847.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$733.80	$14.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,514.97	$570.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$546.33	$10.93
5651 Family Clothing Stores	$515.82	$10.32
5661 Shoe Stores	$343.66	$6.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,495.81	$29.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,861.61	$37.24
Total for MAJOR GROUP 57	$1,861.61	$37.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,484.22	$429.69
Total for MAJOR GROUP 58	$21,484.22	$429.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,423.47	$28.47
5943 Stationery Stores	$2,213.98	$44.28
5961 Catalog and Mail-Order Houses	$3,417.96	$68.36
5963 Direct Selling Establishments	$2,324.49	$46.49
5999 Miscellaneous Retail Stores, NEC	$2,932.66	$58.66
Other	$436.56	$8.73
Total for MAJOR GROUP 59	$12,749.12	$254.99
Total for DIVISION G	$115,549.13	$2,311.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Hayti - 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	$8,800.49	$176.00

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,542.91	$230.86
Other	$11,588.01	$231.76
Total for MAJOR GROUP 72	$23,130.92	$462.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$623.05	$12.46
7372 Prepackaged Software	$1,047.00	$20.94
7389 Miscellaneous Business Services	$5,228.96	$104.58
Other	$10,820.58	$216.41
Total for MAJOR GROUP 73	$17,719.59	$354.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,245.50	$44.91
Total for MAJOR GROUP 87	$2,245.50	$44.91
Total for DIVISION I	$60,665.19	$1,213.30

Hayti - General Recap

C	Construction	$31,407.65	$628.15
D	Manufacturing	$10,378.17	$207.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,974.59	$939.50
F	Wholesale Trade	$24,701.12	$494.03
G	Retail Trade	$115,549.13	$2,311.00
H	Finance, Insurance, And Real Estate	$8,800.49	$176.00
I	Services	$60,665.19	$1,213.30
	Total for Hayti - General	$298,476.34	$5,969.53

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

Returns Filed: October 2013

Hayti Recap

		Taxable	Tax Due
C	Construction	$31,407.65	$628.15
D	Manufacturing	$10,378.17	$207.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,974.59	$939.50
F	Wholesale Trade	$24,701.12	$494.03
G	Retail Trade	$115,549.13	$2,311.00
H	Finance, Insurance, And Real Estate	$8,800.49	$176.00
I	Services	$60,665.19	$1,213.30
	Total for Hayti	$298,476.34	$5,969.53

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$768.51	$7.68
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$82.36	$0.83
Other	$532.76	$5.33
Total for MAJOR GROUP 27	$615.12	$6.16
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,137.00	$41.39
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		
4813 Telephone Communications, Except Radiotelephone	$2,833.32	$28.33
Other	$2,173.02	$21.73
Total for MAJOR GROUP 48	$5,006.34	$50.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,315.50	$153.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,015.25	$40.14
Total for MAJOR GROUP 50	$4,015.25	$40.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,401.55	$34.02
Total for MAJOR GROUP 51	$3,401.55	$34.02
Total for DIVISION F	$7,416.80	$74.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$29,659.70	$296.60
Total for MAJOR GROUP 52	$29,659.70	$296.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$596.20	$5.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$943.80	$9.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$429.99	$4.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$585.25	$5.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$556.04	$5.56
Other	$544.60	$5.44
Total for MAJOR GROUP 56	$1,100.64	$11.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,933.00	$159.33
Total for MAJOR GROUP 57	$15,933.00	$159.33
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	$795.66	$7.96
5963 Direct Selling Establishments	$4,131.50	$41.32
Other	$2,020.13	$20.20
Total for MAJOR GROUP 59	$6,947.29	$69.48
Total for DIVISION G	$71,141.66	$711.42
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	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	$1,244.18	$12.45
Other	$2,776.60	$27.77
Total for MAJOR GROUP 73	$4,020.78	$40.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Hazel - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,926.22	$49.28

Hazel - General Recap

C	Construction	$768.51	$7.68
D	Manufacturing	$4,137.00	$41.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,315.50	$153.15
F	Wholesale Trade	$7,416.80	$74.16
G	Retail Trade	$71,141.66	$711.42
I	Services	$4,926.22	$49.28
	Other	$2,543.93	$25.44
	Total for Hazel - General	$106,249.62	$1,062.52

Hazel Recap

C	Construction	$768.51	$7.68
D	Manufacturing	$4,137.00	$41.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,315.50	$153.15
F	Wholesale Trade	$7,416.80	$74.16
G	Retail Trade	$71,141.66	$711.42
I	Services	$4,926.22	$49.28
	Other	$2,543.93	$25.44
	Total for Hazel	$106,249.62	$1,062.52

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.

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	$1,709.92	$17.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,309.74	$13.10
2731 Books: Publishing, or Publishing and Printing	$31.23	$0.31
Other	$883.90	$8.84
Total for MAJOR GROUP 27	$2,224.87	$22.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$26,941.60	$269.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,063.00	$40.63
4813 Telephone Communications, Except Radiotelephone	$23,590.40	$235.90
Other	$3,030.98	$30.31
Total for MAJOR GROUP 48	$30,684.38	$306.84
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	$53,976.33	$539.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,545.11	$45.45
Total for MAJOR GROUP 50	$4,545.11	$45.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,684.34	$66.84
Total for MAJOR GROUP 51	$6,684.34	$66.84
Total for DIVISION F	$11,229.45	$112.29
DIVISION: G Retail Trade		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,782.47	$37.82
Total for MAJOR GROUP 52	$3,782.47	$37.82
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,198.89	$11.98
Total for MAJOR GROUP 53	$1,198.89	$11.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$814.59	$8.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$47,357.50	$473.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$189,975.24	$1,899.76
Total for MAJOR GROUP 55	$189,975.24	$1,899.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$453.75	$4.54
Other	$539.80	$5.40
Total for MAJOR GROUP 56	$993.55	$9.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$851.48	$8.51
Other	$2,620.00	$26.20
Total for MAJOR GROUP 57	$3,471.48	$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		
5961 Catalog and Mail-Order Houses	$1,602.40	$16.02
5963 Direct Selling Establishments	$1,833.57	$18.34
5999 Miscellaneous Retail Stores, NEC	$23,581.81	$235.81
Other	$3,099.89	$31.00
Total for MAJOR GROUP 59	$30,117.67	$301.17
Total for DIVISION G	$313,821.90	$3,138.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,130.91	$31.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,140.47	$21.41
Total for MAJOR GROUP 72	$2,140.47	$21.41
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$112.33	$1.13
Other	$37,744.40	$377.44
Total for MAJOR GROUP 73	$37,856.73	$378.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Hecla - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,190.92	$41.91
Total for MAJOR GROUP 87	$4,190.92	$41.91
Total for DIVISION I	$51,472.41	$514.73

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$1,709.92	$17.10
D	Manufacturing	$26,941.60	$269.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,976.33	$539.76
F	Wholesale Trade	$11,229.45	$112.29
G	Retail Trade	$313,821.90	$3,138.21
H	Finance, Insurance, And Real Estate	$3,130.91	$31.31
I	Services	$51,472.41	$514.73
	Other	$1,561.02	$15.61
	Total for Hecla - General	$463,843.54	$4,638.43

Hecla Recap

A	Agriculture, Forestry, And Fishing	$1,709.92	$17.10
D	Manufacturing	$26,941.60	$269.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,976.33	$539.76
F	Wholesale Trade	$11,229.45	$112.29
G	Retail Trade	$313,821.90	$3,138.21
H	Finance, Insurance, And Real Estate	$3,130.91	$31.31
I	Services	$51,472.41	$514.73
	Other	$1,561.02	$15.61
	Total for Hecla	$463,843.54	$4,638.43

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

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$108.61	$1.09
2731 Books: Publishing, or Publishing and Printing	$267.95	$2.68
Other	$606.18	$6.06
Total for MAJOR GROUP 27	$982.74	$9.83
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: 36 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	$1,425.23	$14.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,823.60	$98.24
4813 Telephone Communications, Except Radiotelephone	$12,730.60	$127.31
Other	$3,661.66	$36.62
Total for MAJOR GROUP 48	$26,215.86	$262.17
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	$46,593.45	$465.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	($19,146.62)	($191.47)
5085 Industrial Supplies	$4,885.55	$48.85
Other	$5,163.10	$51.64
Total for MAJOR GROUP 50	($9,097.97)	($90.98)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,983.68	$29.84
Total for MAJOR GROUP 51	$2,983.68	$29.84
Total for DIVISION F	($6,114.29)	($61.14)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,713.15	$67.14
Total for MAJOR GROUP 52	$6,713.15	$67.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$884.90	$8.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$940.90	$9.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,753.24	$537.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$53,781.24	$537.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$4,268.94	$42.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,414.49	$44.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$177.65	$1.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$249.60	$2.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,389.24	$13.90
Total for MAJOR GROUP 57	$1,389.24	$13.90
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		
5961 Catalog and Mail-Order Houses	$1,519.52	$15.20
5963 Direct Selling Establishments	$3,440.42	$34.40
5999 Miscellaneous Retail Stores, NEC	$1,113.60	$11.14
Other	$930.36	$9.31
Total for MAJOR GROUP 59	$7,003.90	$70.05
Total for DIVISION G	$109,427.68	$1,094.29
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: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,410.94	$24.11
Total for MAJOR GROUP 73	$2,410.94	$24.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,150.00	$21.50
Total for MAJOR GROUP 76	$2,150.00	$21.50

Henry - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$6,745.69	$67.46

Henry - General Recap

D	Manufacturing	$1,425.23	$14.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,593.45	$465.94
F	Wholesale Trade	($6,114.29)	($61.14)
G	Retail Trade	$109,427.68	$1,094.29
I	Services	$6,745.69	$67.46
	Other	$2,699.60	$26.99
	Total for Henry - General	$160,777.36	$1,607.79

Henry Recap

D	Manufacturing	$1,425.23	$14.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,593.45	$465.94
F	Wholesale Trade	($6,114.29)	($61.14)
G	Retail Trade	$109,427.68	$1,094.29
I	Services	$6,745.69	$67.46
	Other	$2,699.60	$26.99
	Total for Henry	$160,777.36	$1,607.79

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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.

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,869.94	$117.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,386.65	$167.73
Total for DIVISION A	$8,386.65	$167.73
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		
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	$3,255.36	$65.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,081.96	$21.64
Total for MAJOR GROUP 20	$1,081.96	$21.64
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$965.71	$19.31
Other	$4,815.56	$96.32
Total for MAJOR GROUP 27	$5,781.27	$115.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,577.13	$231.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,746.00	$174.92
Total for MAJOR GROUP 42	$8,746.00	$174.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,371.70	$927.43
4813 Telephone Communications, Except Radiotelephone	$22,403.23	$448.06
4899 Communications Services, NEC	$2,132.22	$42.64
Other	$24,194.50	$483.89

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$95,101.65	$1,902.02
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	$139,023.31	$2,780.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$301.21	$6.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,393.00	$587.86
5074 Plumbing and Heating Equipment and Supplies	$2,390.85	$47.82
Other	$53,787.29	$1,075.75
Total for MAJOR GROUP 50	$85,872.35	$1,717.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,472.68	$29.45
Other	$2,958.61	$59.17
Total for MAJOR GROUP 51	$4,431.29	$88.62
Total for DIVISION F	$90,303.64	$1,806.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,332.35	$386.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,367.35	$387.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,427.43	$28.55
Total for MAJOR GROUP 53	$1,427.43	$28.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,159.79	$43.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,337.36	$486.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,214.31	$64.29
5541 Gasoline Service Station	$158,722.41	$3,174.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$162,184.22	$3,243.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,253.52	$25.08
5651 Family Clothing Stores	$759.33	$15.19
Other	$921.44	$18.43
Total for MAJOR GROUP 56	$2,934.29	$58.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,045.04	$240.90
Other	$2,141.78	$42.84
Total for MAJOR GROUP 57	$14,186.82	$283.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,339.61	$1,366.80
Total for MAJOR GROUP 58	$68,339.61	$1,366.80
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$88.99	$1.78
5961 Catalog and Mail-Order Houses	$2,767.58	$55.34
5963 Direct Selling Establishments	$4,948.08	$98.97
5999 Miscellaneous Retail Stores, NEC	$5,671.75	$113.44
Other	$3,906.99	$78.14
Total for MAJOR GROUP 59	$17,383.39	$347.67
Total for DIVISION G	$310,160.47	$6,203.26

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$174.00	$3.48
Total for MAJOR GROUP 60	$174.00	$3.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,325.70	$66.51
Total for MAJOR GROUP 64	$3,325.70	$66.51
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,877.70	$77.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,595.90	$31.91
Other	$4,501.45	$90.02
Total for MAJOR GROUP 72	$6,097.35	$121.93
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,385.38	$27.71
7372 Prepackaged Software	$2,150.95	$43.02
7379 Computer Related Services, NEC	$1,356.57	$27.13
7389 Miscellaneous Business Services	$5,372.66	$107.46
Other	$3,070.30	$61.40
Total for MAJOR GROUP 73	$13,335.86	$266.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,644.50	$32.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,663.91	$33.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,696.34	$33.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,704.84	$34.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,061.83	$21.24
Other	$2,277.00	$45.54
Total for MAJOR GROUP 87	$3,338.83	$66.78
Total for DIVISION I	$28,904.10	$578.08

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

Returns Filed: October 2013

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,386.65	$167.73
C	Construction	$3,255.36	$65.11
D	Manufacturing	$11,577.13	$231.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,023.31	$2,780.45
F	Wholesale Trade	$90,303.64	$1,806.08
G	Retail Trade	$310,160.47	$6,203.26
H	Finance, Insurance, And Real Estate	$3,877.70	$77.55
I	Services	$28,904.10	$578.08
	Other	$1,194.63	$23.89
	Total for Hermosa - General	$596,682.99	$11,933.69

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$8,386.65	$167.73
C	Construction	$3,255.36	$65.11
D	Manufacturing	$11,577.13	$231.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,023.31	$2,780.45
F	Wholesale Trade	$90,303.64	$1,806.08
G	Retail Trade	$310,160.47	$6,203.26
H	Finance, Insurance, And Real Estate	$3,877.70	$77.55
I	Services	$28,904.10	$578.08
	Other	$1,194.63	$23.89
	Total for Hermosa	$596,682.99	$11,933.69

ITEMS OF NOTE:

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

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,313.61	$86.27
Total for MAJOR GROUP 17	$4,313.61	$86.27
Total for DIVISION C	$12,126.08	$242.52
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		
2711 Newspapers: Publishing, or Publishing and Printing	$8,279.36	$165.59
2731 Books: Publishing, or Publishing and Printing	$53.31	$1.07
Other	$1,755.41	$35.11
Total for MAJOR GROUP 27	$10,088.08	$201.77
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	$18,180.46	$363.62
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	$16,622.10	$332.44
4813 Telephone Communications, Except Radiotelephone	$58,165.50	$1,163.31
4899 Communications Services, NEC	$280.91	$5.62
Other	$2,286.50	$45.73
Total for MAJOR GROUP 48	$77,355.01	$1,547.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,735.38	$714.71
Total for MAJOR GROUP 49	$35,735.38	$714.71
Total for DIVISION E	$113,251.39	$2,265.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$821.59	$16.43

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5046 Commercial Equipment, NEC	$959.86	$19.20
5085 Industrial Supplies	$373.96	$7.48
Other	$22,032.71	$440.67
Total for MAJOR GROUP 50	$24,188.12	$483.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$97,701.20	$1,954.03
Other	$4,987.58	$99.75
Total for MAJOR GROUP 51	$102,688.78	$2,053.78
Total for DIVISION F	$126,876.90	$2,537.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,988.53	$79.76
Total for MAJOR GROUP 52	$3,988.53	$79.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,027.71	$40.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$168,589.97	$3,371.79
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,028.67	$20.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,879.27	$1,437.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,536.31	$50.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,750.98	$2,015.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$325.00	$6.50
5651 Family Clothing Stores	$1,933.77	$38.67
Other	$258.50	$5.17
Total for MAJOR GROUP 56	$2,517.27	$50.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,458.15	$109.16
Total for MAJOR GROUP 57	$5,458.15	$109.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$50,822.29	$1,016.45
Total for MAJOR GROUP 58	$50,822.29	$1,016.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$170.80	$3.42
5961 Catalog and Mail-Order Houses	$3,187.34	$63.75
5963 Direct Selling Establishments	$5,327.36	$106.54
5999 Miscellaneous Retail Stores, NEC	$98,861.25	$1,977.23
Other	$43,541.54	$870.83
Total for MAJOR GROUP 59	$151,088.29	$3,021.77
Total for DIVISION G	$555,094.75	$11,101.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$100.76	$2.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,328.79	$186.58
Total for MAJOR GROUP 72	$9,328.79	$186.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,153.16	$83.06
7372 Prepackaged Software	$1,455.67	$29.11
Other	$22,325.06	$446.50
Total for MAJOR GROUP 73	$27,933.89	$558.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$17,321.84	$346.43
8721 Accounting, Auditing, and Bookkeeping Services	$34,521.67	$690.43
8734 Testing Laboratories	$42,738.97	$854.78
Other	$14,538.78	$290.78
Total for MAJOR GROUP 87	$109,121.26	$2,182.42
Total for DIVISION I	$169,124.11	$3,382.47
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$12,126.08	$242.52
D	Manufacturing	$18,180.46	$363.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,251.39	$2,265.03
F	Wholesale Trade	$126,876.90	$2,537.56
G	Retail Trade	$555,094.75	$11,101.89
H	Finance, Insurance, And Real Estate	$100.76	$2.02
I	Services	$169,124.11	$3,382.47
	Other	$9,262.71	$185.25
	Total for Herreid - General	$1,004,017.16	$20,080.36

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

Returns Filed: October 2013

Herreid Recap

		Taxable	Tax Due
C	Construction	$12,126.08	$242.52
D	Manufacturing	$18,180.46	$363.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,251.39	$2,265.03
F	Wholesale Trade	$126,876.90	$2,537.56
G	Retail Trade	$555,094.75	$11,101.89
H	Finance, Insurance, And Real Estate	$100.76	$2.02
I	Services	$169,124.11	$3,382.47
	Other	$9,262.71	$185.25
	Total for Herreid	$1,004,017.16	$20,080.36

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Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$26,017.40	$520.34
Total for MAJOR GROUP 07	$26,017.40	$520.34
Total for DIVISION A	$26,017.40	$520.34
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	$1,470.08	$29.40
Other	$39,107.26	$782.14
Total for MAJOR GROUP 17	$40,577.34	$811.54
Total for DIVISION C	$40,848.64	$816.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,446.50	$28.93
Total for MAJOR GROUP 20	$1,446.50	$28.93
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,882.75	$37.66
Total for MAJOR GROUP 23	$1,882.75	$37.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,558.61	$91.17
2721 Periodicals: Publishing, or Publishing and Printing	$427.21	$8.55
2731 Books: Publishing, or Publishing and Printing	$599.26	$11.98
2752 Commercial Printing, Lithographic	$847.51	$16.95
Other	$1,049.20	$20.99
Total for MAJOR GROUP 27	$7,481.79	$149.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$23,142.69	$462.87
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		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$43,210.92	$864.22
4813 Telephone Communications, Except Radiotelephone	$77,472.90	$1,549.45
4841 Cable and Other Pay Television Services	$23,154.00	$463.08
4899 Communications Services, NEC	$721.96	$14.44
Total for MAJOR GROUP 48	$144,559.78	$2,891.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,823.44	$1,336.46
Total for MAJOR GROUP 49	$66,823.44	$1,336.46
Total for DIVISION E	$211,761.72	$4,235.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$554.35	$11.09
5044 Office Equipment	$3,412.91	$68.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,306.50	$146.13
5074 Plumbing and Heating Equipment and Supplies	$11,177.19	$223.55
5087 Service Establishment Equipment and Supplies	$1,006.98	$20.14
Other	$193,685.45	$3,873.71
Total for MAJOR GROUP 50	$217,143.38	$4,342.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,473.24	$89.46
Other	$129,430.23	$2,588.61
Total for MAJOR GROUP 51	$133,903.47	$2,678.07
Total for DIVISION F	$351,046.85	$7,020.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,862.86	$1,637.26
5251 Hardware Stores	$3,286.72	$65.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,388.75	$1,707.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,085.76	$21.72
Other	$937.87	$18.75
Total for MAJOR GROUP 53	$2,023.63	$40.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,238.35	$64.77
Other	$134,755.96	$2,695.12
Total for MAJOR GROUP 54	$137,994.31	$2,759.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,622.06	$32.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,895.41	$1,837.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,350.07	$27.01
5651 Family Clothing Stores	$2,052.29	$41.05
Other	$2,849.00	$56.98
Total for MAJOR GROUP 56	$6,251.36	$125.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,670.00	$73.40
5722 Household Appliance Stores	$1,712.96	$34.26
Other	$3,498.49	$69.97
Total for MAJOR GROUP 57	$8,881.45	$177.63
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		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$1,503.08	$30.06
5942 Book Stores	$403.91	$8.08
5947 Gift, Novelty, and Souvenir Shops	$11,477.66	$229.55
5961 Catalog and Mail-Order Houses	$10,947.67	$218.95
5963 Direct Selling Establishments	$9,855.40	$197.11
5999 Miscellaneous Retail Stores, NEC	$204,171.49	$4,083.43
Other	$16,213.32	$324.26
Total for MAJOR GROUP 59	$254,572.53	$5,091.44
Total for DIVISION G	$595,501.50	$11,910.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,494.66	$89.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,482.82	$109.65
Other	$6,227.86	$124.57
Total for MAJOR GROUP 72	$11,710.68	$234.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$630.00	$12.60
7349 Building Cleaning and Maintenance Services, NEC	$2,524.38	$50.49
7359 Equipment Rental and Leasing, NEC	$1,221.84	$24.44
7372 Prepackaged Software	$3,032.27	$60.65
7379 Computer Related Services, NEC	$602.50	$12.05
7389 Miscellaneous Business Services	$5,006.76	$100.14
Other	$2,621.77	$52.44
Total for MAJOR GROUP 73	$15,639.52	$312.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,362.04	$147.25
Total for MAJOR GROUP 75	$7,362.04	$147.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,397.36	$107.95
Other	$30,073.06	$601.46
Total for MAJOR GROUP 76	$35,470.42	$709.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,180.00	$63.60

Highmore - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,188.50	$63.77
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	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,588.39	$111.77
Total for MAJOR GROUP 81	$5,588.39	$111.77
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$81,194.97	$1,623.90
8721 Accounting, Auditing, and Bookkeeping Services	$16,060.36	$321.21
8742 Management Consulting Services	$4,813.00	$96.26
Other	$5,537.55	$110.75
Total for MAJOR GROUP 87	$107,605.88	$2,152.12
Total for DIVISION I	$193,930.55	$3,878.65

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$26,017.40	$520.34
C	Construction	$40,848.64	$816.97
D	Manufacturing	$23,142.69	$462.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,761.72	$4,235.22
F	Wholesale Trade	$351,046.85	$7,020.95
G	Retail Trade	$595,501.50	$11,910.04
H	Finance, Insurance, And Real Estate	$4,494.66	$89.89
I	Services	$193,930.55	$3,878.65
	Total for Highmore - General	$1,446,744.01	$28,934.93

Highmore - Gross Receipts

DIVISION: C Construction

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$55,375.91	$553.76

Highmore - Gross Receipts *continued...*

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

Highmore - Gross Receipts Recap

G	Retail Trade	$55,375.91	$553.76
	Other	$6,999.71	$70.00
	Total for Highmore - Gross Receipts	$62,375.62	$623.76

Highmore Recap

A	Agriculture, Forestry, And Fishing	$26,017.40	$520.34
C	Construction	$40,848.64	$816.97
D	Manufacturing	$23,142.69	$462.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$211,761.72	$4,235.22
F	Wholesale Trade	$351,046.85	$7,020.95
G	Retail Trade	$650,877.41	$12,463.80
H	Finance, Insurance, And Real Estate	$4,494.66	$89.89
I	Services	$193,930.55	$3,878.65
	Other	$6,999.71	$70.00
	Total for Highmore	$1,509,119.63	$29,558.69

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$7,136.07	$142.72
Total for MAJOR GROUP 16	$7,136.07	$142.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,008.71	$120.18
Total for MAJOR GROUP 17	$6,008.71	$120.18
Total for DIVISION C	$15,499.73	$310.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,916.65	$58.33
Total for MAJOR GROUP 20	$2,916.65	$58.33
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,320.57	$86.41
Total for MAJOR GROUP 23	$4,320.57	$86.41
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,959.14	$99.19
2731 Books: Publishing, or Publishing and Printing	$745.44	$14.91
2741 Miscellaneous Publishing	$383.87	$7.68
Other	$3,675.09	$73.51
Total for MAJOR GROUP 27	$9,763.54	$195.29
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	$866.75	$17.34
Total for MAJOR GROUP 34	$866.75	$17.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,137.62	$502.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,434.42	$388.69
Total for MAJOR GROUP 42	$19,434.42	$388.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,480.89	$1,009.62
4813 Telephone Communications, Except Radiotelephone	$49,038.32	$980.77
4841 Cable and Other Pay Television Services	$21,560.83	$431.22
4899 Communications Services, NEC	$8,458.68	$169.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$129,571.22	$2,591.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,520.67	$2,270.41
Total for MAJOR GROUP 49	$113,520.67	$2,270.41
Total for DIVISION E	$262,526.31	$5,250.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,284.86	$45.70
5046 Commercial Equipment, NEC	$14,125.85	$282.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$774.21	$15.48
5065 Electronic Parts and Equipment, NEC	$3,858.95	$77.18
5074 Plumbing and Heating Equipment and Supplies	$2,272.14	$45.44
Other	($14,795.96)	($295.93)
Total for MAJOR GROUP 50	$8,520.05	$170.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$44,544.83	$890.90
Other	$9,032.32	$180.65
Total for MAJOR GROUP 51	$53,577.15	$1,071.55
Total for DIVISION F	$62,097.20	$1,241.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,887.31	$957.74
5251 Hardware Stores	$58,042.03	$1,160.84
Total for MAJOR GROUP 52	$105,929.34	$2,118.58
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$46,669.97	$933.40
Other	$4,040.85	$80.82
Total for MAJOR GROUP 53	$50,710.82	$1,014.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$600,243.38	$12,004.87
5499 Miscellaneous Food Stores	$24,397.80	$487.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$639,749.18	$12,794.98
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	$15,791.06	$315.82
5651 Family Clothing Stores	$1,070.35	$21.41
5661 Shoe Stores	$546.00	$10.92
5699 Miscellaneous Apparel and Accessory Stores	$46,214.04	$924.28

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$64,014.95	$1,280.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$527.00	$10.54
5722 Household Appliance Stores	$9,829.65	$196.59
Other	$11,629.02	$232.59
Total for MAJOR GROUP 57	$21,985.67	$439.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$772,510.63	$15,450.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$921,572.48	$18,431.46
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$15,282.77	$305.65
5943 Stationery Stores	$2,848.23	$56.97
5947 Gift, Novelty, and Souvenir Shops	$358,103.63	$7,162.09
5949 Sewing, Needlework, and Piece Goods Stores	$6,989.06	$139.78
5961 Catalog and Mail-Order Houses	$8,650.78	$173.01
5963 Direct Selling Establishments	$5,253.46	$105.07
5999 Miscellaneous Retail Stores, NEC	$202,903.28	$4,058.06
Other	$147,966.68	$2,959.33
Total for MAJOR GROUP 59	$747,997.89	$14,959.96
Total for DIVISION G	$2,570,089.41	$51,401.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,773.46	$35.47
Total for MAJOR GROUP 64	$1,773.46	$35.47
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,799.90	$96.00
Total for MAJOR GROUP 65	$4,799.90	$96.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,403.88	$368.08
Total for MAJOR GROUP 67	$18,403.88	$368.08
Total for DIVISION H	$31,176.32	$623.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$795,021.46	$15,900.44
Other	N/A	N/A
Total for MAJOR GROUP 70	$795,075.73	$15,901.53
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,058.38	$41.17
7299 Miscellaneous Personal Services, NEC	$9,401.48	$188.03
Other	$21,545.69	$430.92
Total for MAJOR GROUP 72	$33,005.55	$660.12
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,649.11	$212.99
7349 Building Cleaning and Maintenance Services, NEC	$11,909.80	$238.20

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$4,918.50	$98.37
7372 Prepackaged Software	$3,678.52	$73.57
7374 Computer Processing and Data Preparation and Processing Services	$807.62	$16.15
7377 Computer Rental and Leasing	$1,228.06	$24.56
7379 Computer Related Services, NEC	$2,243.73	$44.87
7381 Detective, Guard, and Armored Car Services	$1,396.46	$27.93
7389 Miscellaneous Business Services	$6,744.01	$134.89
Other	$6,349.81	$126.99
Total for MAJOR GROUP 73	$49,925.62	$998.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,154.47	$923.09
Total for MAJOR GROUP 75	$46,154.47	$923.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,231.67	$44.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,335.21	$46.71
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,802.67	$76.05
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,811.17	$76.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$346,019.15	$6,920.38
Other	N/A	N/A
Total for MAJOR GROUP 79	$346,852.17	$6,937.04
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$13,633.29	$272.66
Other	$1,755.50	$35.11
Total for MAJOR GROUP 87	$15,388.79	$307.77
Total for DIVISION I	$1,303,733.31	$26,074.68

Hill City - General Recap

C	Construction	$15,499.73	$310.00
D	Manufacturing	$25,137.62	$502.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,526.31	$5,250.53
F	Wholesale Trade	$62,097.20	$1,241.94
G	Retail Trade	$2,570,089.41	$51,401.80
H	Finance, Insurance, And Real Estate	$31,176.32	$623.54
I	Services	$1,303,733.31	$26,074.68
	Other	$1,687.03	$33.74
	Total for Hill City - General	$4,271,946.93	$85,439.00

Hill City - Gross Receipts

Hill City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,556.11	$1,235.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$144,026.89	$1,440.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$771,875.93	$7,718.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$909,981.04	$9,099.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,071,595.77	$10,715.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$743,484.47	$7,434.86
Total for MAJOR GROUP 70	$743,484.47	$7,434.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$1,015,894.69	$10,158.96

Hill City - Gross Receipts Recap

G	Retail Trade	$1,071,595.77	$10,715.96
I	Services	$1,015,894.69	$10,158.96
	Total for Hill City - Gross Receipts	$2,087,490.46	$20,874.92

Hill City Recap

C	Construction	$15,499.73	$310.00
D	Manufacturing	$25,137.62	$502.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,526.31	$5,250.53
F	Wholesale Trade	$62,097.20	$1,241.94
G	Retail Trade	$3,641,685.18	$62,117.76
H	Finance, Insurance, And Real Estate	$31,176.32	$623.54
I	Services	$2,319,628.00	$36,233.64
	Other	$1,687.03	$33.74
	Total for Hill City	$6,359,437.39	$106,313.92

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.

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$352.80	$3.53
Other	$910.99	$9.11
Total for MAJOR GROUP 27	$1,263.79	$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: 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	$30,502.11	$305.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,516.00	$85.16
4813 Telephone Communications, Except Radiotelephone	$3,540.99	$35.41
4841 Cable and Other Pay Television Services	$4,765.00	$47.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,960.11	$169.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,089.18	$140.89
Total for MAJOR GROUP 49	$14,089.18	$140.89
Total for DIVISION E	$31,049.29	$310.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,839.12	$18.39
Other	$36,319.00	$363.19
Total for MAJOR GROUP 50	$38,158.12	$381.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,348.44	$23.49
Total for MAJOR GROUP 51	$2,348.44	$23.49
Total for DIVISION F	$40,506.56	$405.07

Hitchcock - 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	$21,715.84	$217.16
Total for MAJOR GROUP 52	$21,715.84	$217.16
MAJOR 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	$1,221.35	$12.21
5651 Family Clothing Stores	$416.20	$4.16
Other	$569.00	$5.69
Total for MAJOR GROUP 56	$2,206.55	$22.06
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	$1,493.73	$14.93
5963 Direct Selling Establishments	$1,961.12	$19.61
5999 Miscellaneous Retail Stores, NEC	$2,015.22	$20.15
Other	$1,026.37	$10.27
Total for MAJOR GROUP 59	$6,496.44	$64.96
Total for DIVISION G	$46,385.48	$463.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,277.80	$22.78
7389 Miscellaneous Business Services	$707.87	$7.08
Other	$2,212.80	$22.13
Total for MAJOR GROUP 73	$5,198.47	$51.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$98.60	$0.99
Total for MAJOR GROUP 87	$98.60	$0.99
Total for DIVISION I	$17,025.83	$170.27

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

Returns Filed: October 2013

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$30,502.11	$305.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,049.29	$310.49
F	Wholesale Trade	$40,506.56	$405.07
G	Retail Trade	$46,385.48	$463.85
I	Services	$17,025.83	$170.27
	Other	$9,585.00	$95.85
	Total for Hitchcock - General	$175,054.27	$1,750.55

Hitchcock Recap

D	Manufacturing	$30,502.11	$305.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,049.29	$310.49
F	Wholesale Trade	$40,506.56	$405.07
G	Retail Trade	$46,385.48	$463.85
I	Services	$17,025.83	$170.27
	Other	$9,585.00	$95.85
	Total for Hitchcock	$175,054.27	$1,750.55

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
Other	$2,080.59	$41.61
Total for MAJOR GROUP 27	$2,080.59	$41.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,623.63	$52.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$10,994.24	$219.88
4899 Communications Services, NEC	$442.87	$8.86
Other	$3,923.00	$78.46
Total for MAJOR GROUP 48	$15,360.11	$307.20
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	$33,308.03	$666.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,328.04	$46.56
Total for MAJOR GROUP 50	$2,328.04	$46.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,520.81	$30.41
Total for MAJOR GROUP 51	$1,520.81	$30.41
Total for DIVISION F	$3,848.85	$76.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Hosmer - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$422.14	$8.44
Total for MAJOR GROUP 53	$422.14	$8.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,527.92	$370.56
Other	$3,588.58	$71.77
Total for MAJOR GROUP 54	$22,116.50	$442.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$178.82	$3.58
5651 Family Clothing Stores	$238.33	$4.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$569.65	$11.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,025.07	$120.50
Total for MAJOR GROUP 57	$6,025.07	$120.50
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,064.46	$41.29
5963 Direct Selling Establishments	$9,024.74	$180.49
5999 Miscellaneous Retail Stores, NEC	$223.22	$4.47
Other	$16,141.28	$322.83
Total for MAJOR GROUP 59	$27,453.70	$549.08
Total for DIVISION G	$75,842.65	$1,516.86

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	$1,285.45	$25.71
Other	$853.83	$17.09
Total for MAJOR GROUP 73	$2,139.28	$42.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,194.83	$83.90
Total for MAJOR GROUP 87	$4,194.83	$83.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$7,882.21	$157.66

Hosmer - General Recap

D	Manufacturing	$2,623.63	$52.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,308.03	$666.16
F	Wholesale Trade	$3,848.85	$76.97
G	Retail Trade	$75,842.65	$1,516.86
I	Services	$7,882.21	$157.66
	Other	$93,251.32	$1,865.03
	Total for Hosmer - General	$216,756.69	$4,335.15

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

Returns Filed: October 2013

Hosmer Recap

		Taxable	Tax Due
D	Manufacturing	$2,623.63	$52.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,308.03	$666.16
F	Wholesale Trade	$3,848.85	$76.97
G	Retail Trade	$75,842.65	$1,516.86
I	Services	$7,882.21	$157.66
	Other	$93,251.32	$1,865.03
	Total for Hosmer	$216,756.69	$4,335.15

ITEMS OF NOTE:

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,229.01	$64.58
Other	$27,441.95	$548.84
Total for MAJOR GROUP 07	$30,670.96	$613.42
Total for DIVISION A	$30,670.96	$613.42
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,778.18	$37.44
Total for MAJOR GROUP 16	$1,778.18	$37.44
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,893.39	$217.87
1731 Electrical Work	$7,368.66	$147.38
1799 Special Trade Contractors, NEC	$1,345.74	$26.92
Other	$44,064.13	$881.28
Total for MAJOR GROUP 17	$63,671.92	$1,273.45
Total for DIVISION C	$73,751.73	$1,476.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,998.37	$219.97
Total for MAJOR GROUP 20	$10,998.37	$219.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,209.37	$24.19
Total for MAJOR GROUP 23	$1,209.37	$24.19
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,980.98	$239.62
2721 Periodicals: Publishing, or Publishing and Printing	$669.08	$13.38
2731 Books: Publishing, or Publishing and Printing	$1,514.05	$30.28
2741 Miscellaneous Publishing	$345.91	$6.92
Other	$7,143.43	$142.87
Total for MAJOR GROUP 27	$21,653.45	$433.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3578 Calculating and Accounting Machines, Except Electronic Computers	$801.13	$16.02
Other	$5,434.10	$108.68
Total for MAJOR GROUP 35	$6,235.23	$124.70
MAJOR GROUP: 36 Electronic And 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	$47,981.19	$959.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,275.98	$565.52
Total for MAJOR GROUP 42	$28,275.98	$565.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$202,928.76	$4,058.57
4813 Telephone Communications, Except Radiotelephone	$208,272.25	$4,165.45
4841 Cable and Other Pay Television Services	$56,629.72	$1,132.59
4899 Communications Services, NEC	$1,958.31	$39.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$469,854.54	$9,397.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,510.35	$30.21
Other	$311,973.53	$6,239.47
Total for MAJOR GROUP 49	$313,483.88	$6,269.68
Total for DIVISION E	$817,020.02	$16,340.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,645.11	$72.90
5045 Computers and Computer Peripheral Equipment and Software	$5,322.00	$106.44
5046 Commercial Equipment, NEC	$13,687.55	$273.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,032.39	$180.64
5049 Professional Equipment and Supplies, NEC	$509.50	$10.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,178.50	$403.57
5074 Plumbing and Heating Equipment and Supplies	$30,667.96	$613.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$235.26	$4.71
5084 Industrial Machinery and Equipment	$19,266.75	$385.34
5087 Service Establishment Equipment and Supplies	$378.36	$7.57
5091 Sporting and Recreational Goods and Supplies	$1,208.78	$24.18
Other	$29,675.17	$593.50
Total for MAJOR GROUP 50	$133,807.33	$2,676.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,157.00	$23.14
5141 Groceries, General Line	$33,014.58	$660.30
Other	$14,284.99	$303.11
Total for MAJOR GROUP 51	$48,456.57	$986.55

Hot Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$182,263.90	$3,662.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$135,566.51	$2,711.33
5251 Hardware Stores	$139,096.44	$2,781.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$275,012.95	$5,500.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$351,178.42	$7,023.56
5331 Variety Stores	$134,715.63	$2,694.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$486,058.95	$9,721.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$953,072.71	$19,061.44
5499 Miscellaneous Food Stores	$29,719.60	$594.39
Other	$23,986.01	$479.72
Total for MAJOR GROUP 54	$1,006,778.32	$20,135.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,663.53	$1,253.28
5541 Gasoline Service Station	$257,394.00	$5,147.88
Other	$2,923.42	$58.47
Total for MAJOR GROUP 55	$322,980.95	$6,459.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,597.68	$51.96
5641 Children's and Infants' Wear Stores	$450.00	$9.00
5651 Family Clothing Stores	$4,460.86	$89.22
5661 Shoe Stores	$6,085.65	$121.72
Other	$5,030.70	$100.62
Total for MAJOR GROUP 56	$18,624.89	$372.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,598.94	$251.98
5713 Floor Coverings Stores	$790.78	$15.81
5719 Miscellaneous Homefurnishings Stores	$1,599.00	$31.98
5722 Household Appliance Stores	$1,098.85	$21.98
5731 Radio, Television, and Consumer Electronics Stores	$22,202.21	$444.04
5734 Computer and Computer Software Stores	$2,869.98	$57.40
5735 Record and Prerecorded Tape Stores	$604.84	$12.10
Other	N/A	N/A
Total for MAJOR GROUP 57	$44,510.30	$890.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$470,599.30	$9,411.99
5813 Drinking Places	$69,420.58	$1,388.42
Total for MAJOR GROUP 58	$540,019.88	$10,800.41
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$11,172.14	$223.44
5942 Book Stores	$1,290.53	$25.83
5943 Stationery Stores	$6,220.92	$124.42
5947 Gift, Novelty, and Souvenir Shops	$4,758.42	$95.17
5961 Catalog and Mail-Order Houses	$25,543.76	$510.88
5962 Automatic Merchandise Machine Operators	$1,541.90	$30.85
5963 Direct Selling Establishments	$36,074.75	$721.50
5984 Liquefied Petroleum Gas Dealers	$10,559.37	$211.18
5999 Miscellaneous Retail Stores, NEC	$31,965.92	$639.34
Other	$37,854.15	$757.07
Total for MAJOR GROUP 59	$166,981.86	$3,339.68
Total for DIVISION G	$2,860,968.10	$57,219.41

DIVISION: H Finance, Insurance, And Real Estate

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,527.84	$50.56
Total for MAJOR GROUP 60	$2,527.84	$50.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,202.01	$44.04
Total for MAJOR GROUP 61	$2,202.01	$44.04
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	$4,709.81	$94.20
Total for MAJOR GROUP 64	$4,709.81	$94.20
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,540.83	$570.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$45,556.52	$911.13
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	$59,293.56	$1,185.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$414,319.40	$8,286.40
Total for MAJOR GROUP 70	$414,319.40	$8,286.40
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,992.47	$139.84
7221 Photographic Studios, Portrait	$7,636.18	$152.73
7231 Beauty Shops	$17,910.51	$358.22
7299 Miscellaneous Personal Services, NEC	$1,593.57	$31.87
Other	$35,011.56	$700.23
Total for MAJOR GROUP 72	$69,144.29	$1,382.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,174.00	$23.48
7349 Building Cleaning and Maintenance Services, NEC	$16,531.17	$330.62
7359 Equipment Rental and Leasing, NEC	$53,261.99	$1,065.23
7372 Prepackaged Software	$13,888.69	$277.77
7374 Computer Processing and Data Preparation and Processing Services	$435.81	$8.72
7377 Computer Rental and Leasing	$175.00	$3.50
7379 Computer Related Services, NEC	$1,765.50	$35.31
7382 Security Systems Services	($1,592.15)	($31.84)
7389 Miscellaneous Business Services	$7,465.06	$149.31
Other	$16,868.43	$337.36
Total for MAJOR GROUP 73	$109,973.50	$2,199.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$33,525.47	$670.51
7538 General Automotive Repair Shops	$49,218.51	$984.38
Other	$27,618.66	$552.38
Total for MAJOR GROUP 75	$110,362.64	$2,207.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,668.22	$33.37
Other	$5,799.39	$115.99
Total for MAJOR GROUP 76	$7,467.61	$149.36
MAJOR GROUP: 78 Motion Pictures		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$12,260.17	$245.20
Other	N/A	N/A
Total for MAJOR GROUP 78	$20,592.98	$411.86
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$164,832.94	$3,296.66
Other	$111,399.83	$2,228.00
Total for MAJOR GROUP 79	$276,232.77	$5,524.66
MAJOR GROUP: 80 Health Services		
Other	$9,372.32	$187.45
Total for MAJOR GROUP 80	$9,372.32	$187.45
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,712.12	$894.24
Total for MAJOR GROUP 81	$44,712.12	$894.24
MAJOR GROUP: 82 Educational Services		
Other	$894.84	$17.90
Total for MAJOR GROUP 82	$894.84	$17.90
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		
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	$17,157.37	$343.15
8734 Testing Laboratories	$511.00	$10.22
Other	$36,580.75	$731.62
Total for MAJOR GROUP 87	$54,249.12	$1,084.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$21,795.00	$435.90
Total for MAJOR GROUP 89	$21,795.00	$435.90
Total for DIVISION I	$1,160,402.19	$23,208.09

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$30,670.96	$613.42
C	Construction	$73,751.73	$1,476.92
D	Manufacturing	$47,981.19	$959.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$817,020.02	$16,340.40
F	Wholesale Trade	$182,263.90	$3,662.72
G	Retail Trade	$2,860,968.10	$57,219.41
H	Finance, Insurance, And Real Estate	$59,293.56	$1,185.88
I	Services	$1,160,402.19	$23,208.09
	Other	$25,511.25	$510.23
	Total for Hot Springs - General	$5,257,862.90	$105,176.69

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,071.28	$1,370.71
Total for MAJOR GROUP 54	$137,071.28	$1,370.71
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: 58 Eating And Drinking Places		
5812 Eating Places	$462,355.51	$4,623.56
5813 Drinking Places	$68,575.10	$685.75
Total for MAJOR GROUP 58	$530,930.61	$5,309.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,083.82	$10.84
Total for MAJOR GROUP 59	$1,083.82	$10.84
Total for DIVISION G	$766,447.37	$7,664.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$406,842.25	$4,068.42
Total for MAJOR GROUP 70	$406,842.25	$4,068.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$110,001.15	$1,100.01
Other	N/A	N/A
Total for MAJOR GROUP 79	$190,889.65	$1,908.90
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$607,368.16	$6,073.68

Hot Springs - Gross Receipts Recap

G	Retail Trade	$766,447.37	$7,664.48
I	Services	$607,368.16	$6,073.68
	Other	$407.60	$4.08
	Total for Hot Springs - Gross Receipts	$1,374,223.13	$13,742.24

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

Returns Filed: October 2013

Hot Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,670.96	$613.42
C	Construction	$73,751.73	$1,476.92
D	Manufacturing	$47,981.19	$959.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$817,020.02	$16,340.40
F	Wholesale Trade	$182,263.90	$3,662.72
G	Retail Trade	$3,627,415.47	$64,883.89
H	Finance, Insurance, And Real Estate	$59,293.56	$1,185.88
I	Services	$1,767,770.35	$29,281.77
	Other	$25,918.85	$514.31
	Total for Hot Springs	$6,632,086.03	$118,918.93

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.

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	$6,065.50	$121.31
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	$1,638.74	$32.78
2731 Books: Publishing, or Publishing and Printing	$67.49	$1.35
Other	$2,448.46	$48.97
Total for MAJOR GROUP 27	$4,154.69	$83.10
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	$13,141.35	$262.83
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	$2,719.00	$54.38
4813 Telephone Communications, Except Radiotelephone	$18,867.67	$377.35
4841 Cable and Other Pay Television Services	$13,489.00	$269.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,244.17	$704.88
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	$85,418.50	$1,708.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,604.94	$232.10
Other	$7,542.00	$150.84
Total for MAJOR GROUP 50	$19,146.94	$382.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,192.21	$143.86
Total for MAJOR GROUP 51	$7,192.21	$143.86

Hoven - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$26,339.15	$526.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$14,971.57	$299.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,887.93	$337.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,631.94	$32.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,774.06	$35.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,454.41	$2,429.08
5499 Miscellaneous Food Stores	$661.79	$13.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$146,636.28	$2,932.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$100,924.33	$2,018.49
Total for MAJOR GROUP 55	$100,924.33	$2,018.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,273.66	$25.48
5651 Family Clothing Stores	$991.38	$19.83
Other	$1,029.41	$20.59
Total for MAJOR GROUP 56	$3,294.45	$65.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,641.56	$152.83
5722 Household Appliance Stores	$970.46	$19.41
Other	$72.00	$1.44
Total for MAJOR GROUP 57	$8,684.02	$173.68
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	$2,530.08	$50.60
5961 Catalog and Mail-Order Houses	$3,631.57	$72.64
5963 Direct Selling Establishments	$10,734.00	$214.68
5999 Miscellaneous Retail Stores, NEC	$1,136.46	$22.73
Other	$25,069.14	$501.38
Total for MAJOR GROUP 59	$43,101.25	$862.03
Total for DIVISION G	$333,983.28	$6,679.70
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,223.36	$44.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,380.29	$67.61
Total for MAJOR GROUP 72	$3,380.29	$67.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,680.00	$33.60
7372 Prepackaged Software	$1,046.41	$20.93
7389 Miscellaneous Business Services	$582.52	$11.65
Other	$2,278.38	$45.58
Total for MAJOR GROUP 73	$5,587.31	$111.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$63,920.12	$1,278.41
Total for MAJOR GROUP 75	$63,920.12	$1,278.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,268.20	$45.37
Total for MAJOR GROUP 76	$2,268.20	$45.37
MAJOR GROUP: 78 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	$6,704.83	$134.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,855.77	$197.12
Total for DIVISION I	$131,013.51	$2,620.31

Hoven - General Recap

C	Construction	$6,065.50	$121.31
D	Manufacturing	$13,141.35	$262.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,418.50	$1,708.36
F	Wholesale Trade	$26,339.15	$526.80
G	Retail Trade	$333,983.28	$6,679.70
H	Finance, Insurance, And Real Estate	$2,223.36	$44.47
I	Services	$131,013.51	$2,620.31
	Other	$379.00	$7.58
	Total for Hoven - General	$598,563.65	$11,971.36

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

Returns Filed: October 2013

Hoven Recap

		Taxable	Tax Due
C	Construction	$6,065.50	$121.31
D	Manufacturing	$13,141.35	$262.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,418.50	$1,708.36
F	Wholesale Trade	$26,339.15	$526.80
G	Retail Trade	$333,983.28	$6,679.70
H	Finance, Insurance, And Real Estate	$2,223.36	$44.47
I	Services	$131,013.51	$2,620.31
	Other	$379.00	$7.58
	Total for Hoven	$598,563.65	$11,971.36

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$40,994.11	$819.88
Total for MAJOR GROUP 07	$40,994.11	$819.88
Total for DIVISION A	$40,994.11	$819.88
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$13,575.36	$319.25
Total for MAJOR GROUP 16	$13,575.36	$319.25
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,148.31	$222.96
Total for MAJOR GROUP 17	$11,148.31	$222.96
Total for DIVISION C	$24,723.67	$542.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,285.31	$25.71
Total for MAJOR GROUP 23	$1,285.31	$25.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,488.00	$109.76
2731 Books: Publishing, or Publishing and Printing	$4,326.45	$86.52
2752 Commercial Printing, Lithographic	$2,073.27	$41.47
Other	$1,173.18	$23.47
Total for MAJOR GROUP 27	$13,060.90	$261.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$299,982.88	$5,999.65
Total for MAJOR GROUP 35	$299,982.88	$5,999.65
MAJOR GROUP: 36 Electronic And 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	$323,760.96	$6,475.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,168.49	$43.37
Total for MAJOR GROUP 42	$2,168.49	$43.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,151.96	$803.04
4813 Telephone Communications, Except Radiotelephone	$44,066.33	$881.33
4841 Cable and Other Pay Television Services	$3,332.56	$66.65
4899 Communications Services, NEC	$320.48	$6.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,896.83	$1,757.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,278.40	$165.57
Total for MAJOR GROUP 49	$8,278.40	$165.57
Total for DIVISION E	$98,343.72	$1,966.88
DIVISION: F Wholesale Trade		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,004.04	$140.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,383.50	$87.67
5074 Plumbing and Heating Equipment and Supplies	$10,594.37	$211.88
5085 Industrial Supplies	$1,820.86	$36.41
5087 Service Establishment Equipment and Supplies	$325.83	$6.52
Other	$217,711.02	$4,354.22
Total for MAJOR GROUP 50	$241,839.62	$4,836.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,095.98	$161.93
Other	$4,197.58	$83.96
Total for MAJOR GROUP 51	$12,293.56	$245.89
Total for DIVISION F	$254,133.18	$5,082.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$163,131.19	$3,262.62
5251 Hardware Stores	$37,607.69	$752.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$202,503.34	$4,050.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,404.50	$48.09
Total for MAJOR GROUP 53	$2,404.50	$48.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$750.58	$15.02
Other	$272,768.83	$5,455.37
Total for MAJOR GROUP 54	$273,519.41	$5,470.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,070.86	$501.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,061.40	$581.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,644.65	$32.89
5651 Family Clothing Stores	$852.63	$17.05
5661 Shoe Stores	$1,129.99	$22.60
5699 Miscellaneous Apparel and Accessory Stores	$2,557.01	$51.14
Other	$1,292.50	$25.85
Total for MAJOR GROUP 56	$7,476.78	$149.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,124.18	$242.48
Other	$8,904.18	$178.08
Total for MAJOR GROUP 57	$21,028.36	$420.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,093.59	$421.87
Total for MAJOR GROUP 58	$21,093.59	$421.87
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,680.82	$53.63
5943 Stationery Stores	$2,405.72	$48.11
5945 Hobby, Toy, and Game Stores	$706.61	$14.13
5947 Gift, Novelty, and Souvenir Shops	$605.78	$12.11
5961 Catalog and Mail-Order Houses	$5,938.19	$118.76
5963 Direct Selling Establishments	$16,764.22	$335.29
5999 Miscellaneous Retail Stores, NEC	$146,034.02	$2,920.68
Other	$1,450.40	$29.01
Total for MAJOR GROUP 59	$176,585.76	$3,531.72
Total for DIVISION G	$733,673.14	$14,673.45
DIVISION: H Finance, Insurance, And Real Estate		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	$516.00	$10.32
Total for MAJOR GROUP 60	$516.00	$10.32
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	$4,652.07	$93.04
Total for MAJOR GROUP 65	$4,652.07	$93.04
Total for DIVISION H	$5,336.50	$106.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,016.88	$20.34
7231 Beauty Shops	$9,603.30	$192.07
Other	$19,931.78	$398.64
Total for MAJOR GROUP 72	$30,551.96	$611.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$34,222.02	$684.44
7372 Prepackaged Software	$2,185.88	$43.72
7374 Computer Processing and Data Preparation and Processing Services	$1,143.00	$22.86
7379 Computer Related Services, NEC	$963.00	$19.26
7389 Miscellaneous Business Services	$17,450.31	$349.01
Other	$132,873.56	$2,657.48
Total for MAJOR GROUP 73	$188,837.77	$3,776.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$39,952.71	$799.06
Other	$34,300.28	$686.01
Total for MAJOR GROUP 75	$74,252.99	$1,485.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$57,144.10	$1,142.89
Total for MAJOR GROUP 76	$57,144.10	$1,142.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,632.00	$32.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,640.50	$32.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$5,568.35	$111.36
Total for MAJOR GROUP 80	$5,568.35	$111.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,245.86	$744.92
Total for MAJOR GROUP 81	$37,245.86	$744.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,763.71	$395.27
8742 Management Consulting Services	$45,056.72	$1,402.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$64,970.87	$1,800.53
MAJOR GROUP: 89 Miscellaneous Services		

Howard - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$495,254.53	$10,406.24

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$40,994.11	$819.88
C	Construction	$24,723.67	$542.21
D	Manufacturing	$323,760.96	$6,475.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,343.72	$1,966.88
F	Wholesale Trade	$254,133.18	$5,082.67
G	Retail Trade	$733,673.14	$14,673.45
H	Finance, Insurance, And Real Estate	$5,336.50	$106.73
I	Services	$495,254.53	$10,406.24
	Total for Howard - General	$1,976,219.81	$40,073.28

Howard Recap

A	Agriculture, Forestry, And Fishing	$40,994.11	$819.88
C	Construction	$24,723.67	$542.21
D	Manufacturing	$323,760.96	$6,475.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,343.72	$1,966.88
F	Wholesale Trade	$254,133.18	$5,082.67
G	Retail Trade	$733,673.14	$14,673.45
H	Finance, Insurance, And Real Estate	$5,336.50	$106.73
I	Services	$495,254.53	$10,406.24
	Total for Howard	$1,976,219.81	$40,073.28

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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.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$34,113.25	$682.26
Total for MAJOR GROUP 17	$34,113.25	$682.26
Total for DIVISION C	$34,113.25	$682.26
DIVISION: D 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	$677.58	$13.55
2731 Books: Publishing, or Publishing and Printing	$22.85	$0.46
Other	$2,750.12	$55.00
Total for MAJOR GROUP 27	$3,450.55	$69.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,703.90	$34.08
Total for MAJOR GROUP 28	$1,703.90	$34.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$123,736.99	$2,474.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,350.00	$27.00
Total for MAJOR GROUP 42	$1,350.00	$27.00
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	$2,820.55	$56.41
4813 Telephone Communications, Except Radiotelephone	$14,012.50	$280.25
4899 Communications Services, NEC	$198.94	$3.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,504.99	$370.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$21,022.00	$420.44
Total for MAJOR GROUP 49	$21,022.00	$420.44
Total for DIVISION E	$41,503.99	$830.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,203.02	$24.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,160.60	$443.21
5084 Industrial Machinery and Equipment	$5,371.29	$107.43
Other	$4,140.12	$82.81
Total for MAJOR GROUP 50	$32,875.03	$657.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,021.62	$80.44
Total for MAJOR GROUP 51	$4,021.62	$80.44
Total for DIVISION F	$36,896.65	$737.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,592.62	$151.86
Other	$1,218.53	$24.37
Total for MAJOR GROUP 52	$8,811.15	$176.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,811.38	$36.23
Total for MAJOR GROUP 53	$1,811.38	$36.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$430.69	$8.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,615.88	$1,132.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$90,983.99	$1,819.68
Other	$1,803.52	$36.07
Total for MAJOR GROUP 55	$92,787.51	$1,855.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$795.00	$15.90
5651 Family Clothing Stores	$805.47	$16.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,853.97	$37.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,472.85	$269.46
Total for MAJOR GROUP 57	$13,472.85	$269.46
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	$2,109.50	$42.19
5963 Direct Selling Establishments	$6,086.59	$121.74
5999 Miscellaneous Retail Stores, NEC	$21,035.95	$420.72
Other	$1,083.24	$21.67
Total for MAJOR GROUP 59	$30,315.28	$606.32
Total for DIVISION G	$273,786.54	$5,475.75
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

Hudson - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$689.50	$13.79
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,952.00	$119.04
	Total for MAJOR GROUP 72	$5,952.00	$119.04
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$4,163.50	$83.27
Other		$4,816.03	$96.33
	Total for MAJOR GROUP 73	$8,979.53	$179.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$14,439.51	$288.78
	Total for MAJOR GROUP 75	$14,439.51	$288.78
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			
8721 Accounting, Auditing, and Bookkeeping Services		$2,366.20	$47.33
Other		$3,767.04	$75.34
	Total for MAJOR GROUP 87	$6,133.24	$122.67
	Total for DIVISION I	$40,169.13	$803.39

Hudson - General Recap

C	Construction	$34,113.25	$682.26
D	Manufacturing	$123,736.99	$2,474.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,503.99	$830.08
F	Wholesale Trade	$36,896.65	$737.96
G	Retail Trade	$273,786.54	$5,475.75
H	Finance, Insurance, And Real Estate	$689.50	$13.79
I	Services	$40,169.13	$803.39
	Other	$250.00	$5.00
	Total for Hudson - General	$551,146.05	$11,022.96

Hudson Recap

C	Construction	$34,113.25	$682.26
D	Manufacturing	$123,736.99	$2,474.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,503.99	$830.08
F	Wholesale Trade	$36,896.65	$737.96
G	Retail Trade	$273,786.54	$5,475.75
H	Finance, Insurance, And Real Estate	$689.50	$13.79
I	Services	$40,169.13	$803.39
	Other	$250.00	$5.00
	Total for Hudson	$551,146.05	$11,022.96

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
0782 Lawn and Garden Services	$1,792.67	$35.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,521.44	$50.43
Total for DIVISION A	$2,521.44	$50.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,159.65	$103.19
Total for MAJOR GROUP 17	$5,159.65	$103.19
Total for DIVISION C	$7,635.49	$152.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$77.52	$1.55
2752 Commercial Printing, Lithographic	$664.18	$13.28
Other	$3,836.79	$76.75
Total for MAJOR GROUP 27	$4,578.49	$91.58
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	$6,863.99	$137.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,261.33	$125.23
Total for MAJOR GROUP 42	$6,261.33	$125.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,769.46	$655.39
4813 Telephone Communications, Except Radiotelephone	$10,391.51	$207.83
4841 Cable and Other Pay Television Services	$18,561.00	$371.22
4899 Communications Services, NEC	$251.50	$5.03
Total for MAJOR GROUP 48	$61,973.47	$1,239.47
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	$114,091.89	$2,281.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$895.43	$17.91
5074 Plumbing and Heating Equipment and Supplies	$14,121.82	$282.44
Other	$58,511.22	$1,170.23

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$73,528.47	$1,470.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,731.98	$614.63
Total for MAJOR GROUP 51	$30,731.98	$614.63
Total for DIVISION F	$104,260.45	$2,085.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,833.44	$156.67
5251 Hardware Stores	$8,505.07	$170.10
Total for MAJOR GROUP 52	$16,338.51	$326.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$284.23	$5.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,647.79	$592.96
MAJOR GROUP: 54 Food Stores		
Other	$2,656.44	$53.13
Total for MAJOR GROUP 54	$2,656.44	$53.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$68,065.45	$1,361.31
Total for MAJOR GROUP 55	$68,065.45	$1,361.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,438.75	$68.78
5651 Family Clothing Stores	$1,028.40	$20.56
Other	$976.49	$19.53
Total for MAJOR GROUP 56	$5,443.64	$108.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$723.31	$14.47
Other	$17,403.58	$348.06
Total for MAJOR GROUP 57	$18,126.89	$362.53
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	$401.75	$8.04
5961 Catalog and Mail-Order Houses	$3,486.48	$69.73
5963 Direct Selling Establishments	$2,084.59	$41.70
5999 Miscellaneous Retail Stores, NEC	$35,241.41	$704.84
Other	$1,517.78	$30.36
Total for MAJOR GROUP 59	$42,732.01	$854.67
Total for DIVISION G	$228,521.40	$4,570.45
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,311.30	$166.23
Total for MAJOR GROUP 65	$8,311.30	$166.23
Total for DIVISION H	$8,600.30	$172.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,062.30	$261.25

Humboldt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$13,062.30	$261.25
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,310.00	$26.20
7359 Equipment Rental and Leasing, NEC	$11,562.84	$231.26
7372 Prepackaged Software	$1,095.62	$21.91
7389 Miscellaneous Business Services	$1,954.30	$39.09
Other	$989.08	$19.78
Total for MAJOR GROUP 73	$16,911.84	$338.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$63,477.88	$1,269.55
Total for MAJOR GROUP 75	$63,477.88	$1,269.55
MAJOR GROUP: 78 Motion Pictures		
Other	$1,026.33	$20.53
Total for MAJOR GROUP 78	$1,026.33	$20.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$424.17	$8.48
Total for MAJOR GROUP 79	$424.17	$8.48
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,840.50	$36.81
Other	$2,145.00	$42.90
Total for MAJOR GROUP 87	$3,985.50	$79.71
Total for DIVISION I	$109,087.82	$2,181.76

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$2,521.44	$50.43
C	Construction	$7,635.49	$152.71
D	Manufacturing	$6,863.99	$137.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,091.89	$2,281.84
F	Wholesale Trade	$104,260.45	$2,085.21
G	Retail Trade	$228,521.40	$4,570.45
H	Finance, Insurance, And Real Estate	$8,600.30	$172.01
I	Services	$109,087.82	$2,181.76
	Total for Humboldt - General	$581,582.78	$11,631.71

Humboldt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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

Humboldt - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION G	$75,489.31	$754.89

Humboldt - Gross Receipts Recap

G	Retail Trade	$75,489.31	$754.89
	Total for Humboldt - Gross Receipts	$75,489.31	$754.89

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$2,521.44	$50.43
C	Construction	$7,635.49	$152.71
D	Manufacturing	$6,863.99	$137.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,091.89	$2,281.84
F	Wholesale Trade	$104,260.45	$2,085.21
G	Retail Trade	$304,010.71	$5,325.34
H	Finance, Insurance, And Real Estate	$8,600.30	$172.01
I	Services	$109,087.82	$2,181.76
	Total for Humboldt	$657,072.09	$12,386.60

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$430.08	$8.60
Total for MAJOR GROUP 07	$430.08	$8.60
Total for DIVISION A	$430.08	$8.60
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,014.78	$80.30
Total for MAJOR GROUP 17	$4,014.78	$80.30
Total for DIVISION C	$4,916.19	$98.33
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		
2731 Books: Publishing, or Publishing and Printing	$313.86	$6.28
Other	$1,774.80	$35.50
Total for MAJOR GROUP 27	$2,088.66	$41.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$36,529.65	$730.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,643.00	$72.86
Total for MAJOR GROUP 42	$3,643.00	$72.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,527.42	$390.55
4813 Telephone Communications, Except Radiotelephone	$501.62	$10.03
4841 Cable and Other Pay Television Services	$19,765.33	$395.31
4899 Communications Services, NEC	$226.98	$4.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,022.35	$800.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,860.37	$537.21

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$26,860.37	$537.21
Total for DIVISION E	$70,525.72	$1,410.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$351.81	$7.04
Other	$4,702.87	$94.06
Total for MAJOR GROUP 50	$5,054.68	$101.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,065.78	$81.31
Total for MAJOR GROUP 51	$4,065.78	$81.31
Total for DIVISION F	$9,120.46	$182.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,176.76	$283.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,555.38	$291.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	$460.66	$9.22
Total for MAJOR GROUP 53	$460.66	$9.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,118.44	$22.37
Other	$33,565.59	$671.31
Total for MAJOR GROUP 54	$34,684.03	$693.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$903.04	$18.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,303.54	$66.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$366.22	$7.33
5651 Family Clothing Stores	$887.20	$17.75
Other	$744.70	$14.89
Total for MAJOR GROUP 56	$1,998.12	$39.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,401.55	$208.03
Total for MAJOR GROUP 57	$10,401.55	$208.03
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	$3,220.81	$64.43
5963 Direct Selling Establishments	$3,144.87	$62.90
5999 Miscellaneous Retail Stores, NEC	$3,514.92	$70.30
Other	$2,898.13	$57.97
Total for MAJOR GROUP 59	$12,778.73	$255.60
Total for DIVISION G	$97,805.54	$1,956.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,476.30	$149.53

Hurley - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$7,476.30	$149.53
Total for DIVISION H	$7,690.16	$153.81

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,162.81	$23.26
Total for MAJOR GROUP 72	$1,162.81	$23.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$527.00	$10.54
7372 Prepackaged Software	$1,959.66	$39.20
7389 Miscellaneous Business Services	$4,339.81	$86.80
Other	$422.34	$8.44
Total for MAJOR GROUP 73	$7,248.81	$144.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,418.50	$48.37
Total for MAJOR GROUP 76	$2,418.50	$48.37
MAJOR GROUP: 78 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	$2,135.18	$42.70
Total for MAJOR GROUP 87	$2,135.18	$42.70
Total for DIVISION I	$13,798.31	$275.97

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$430.08	$8.60
C	Construction	$4,916.19	$98.33
D	Manufacturing	$36,529.65	$730.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,525.72	$1,410.52
F	Wholesale Trade	$9,120.46	$182.41
G	Retail Trade	$97,805.54	$1,956.15
H	Finance, Insurance, And Real Estate	$7,690.16	$153.81
I	Services	$13,798.31	$275.97
	Other	$882.38	$17.65
	Total for Hurley - General	$241,698.49	$4,834.04

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

Returns Filed: October 2013

Hurley Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$430.08	$8.60
C	Construction	$4,916.19	$98.33
D	Manufacturing	$36,529.65	$730.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,525.72	$1,410.52
F	Wholesale Trade	$9,120.46	$182.41
G	Retail Trade	$97,805.54	$1,956.15
H	Finance, Insurance, And Real Estate	$7,690.16	$153.81
I	Services	$13,798.31	$275.97
	Other	$882.38	$17.65
	Total for Hurley	$241,698.49	$4,834.04

ITEMS OF NOTE:

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

Huron - 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	$85,629.00	$1,712.60
0783 Ornamental Shrub and Tree Services	$40,763.72	$815.27
Other	$203,878.75	$4,077.57
Total for MAJOR GROUP 07	$330,271.47	$6,605.44
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	$334,232.67	$6,684.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,007.73	$200.16
Other	N/A	N/A
Total for MAJOR GROUP 15	$13,485.88	$269.72
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$19,676.84	$453.00
Total for MAJOR GROUP 16	$19,676.84	$453.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$58,512.61	$1,170.26
1731 Electrical Work	$103,546.44	$2,070.93
1742 Plastering, Drywall, Acoustical, and Insulation Work	$12,908.06	$258.17
1751 Carpentry Work	$39,759.88	$795.20
1752 Floor Laying and Other Floor Work, NEC	$14,169.00	$283.38
1761 Roofing, Siding, and Sheet Metal Work	$21,157.33	$423.14
1794 Excavation Work	$43,045.16	$860.91
1799 Special Trade Contractors, NEC	$20,233.98	$404.69
Other	$26,248.40	$524.97
Total for MAJOR GROUP 17	$339,580.86	$6,791.65
Total for DIVISION C	$372,743.58	$7,514.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$10,264.27	$205.29
Other	$228,902.23	$4,578.04
Total for MAJOR GROUP 20	$239,166.50	$4,783.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$31,756.92	$635.13
Total for MAJOR GROUP 23	$31,756.92	$635.13
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	$32,820.27	$656.41
2721 Periodicals: Publishing, or Publishing and Printing	$2,238.15	$44.76
2731 Books: Publishing, or Publishing and Printing	$2,529.38	$50.59
2741 Miscellaneous Publishing	$1,136.73	$22.73
2759 Commercial Printing, NEC	$13,798.65	$275.98
2771 Greeting Cards	$2,175.28	$43.51
Other	$11,460.72	$229.22
Total for MAJOR GROUP 27	$66,159.18	$1,323.20
MAJOR GROUP: 28 Chemicals And Allied Products		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$150,654.40	$3,013.09
Total for MAJOR GROUP 28	$150,654.40	$3,013.09
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$22,947.13	$458.95
Total for MAJOR GROUP 30	$22,947.13	$458.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$89,404.59	$1,788.09
Total for MAJOR GROUP 32	$89,404.59	$1,788.09
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$282,504.61	$5,650.10
Total for MAJOR GROUP 34	$282,504.61	$5,650.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$191,308.67	$3,937.29
Total for MAJOR GROUP 35	$191,308.67	$3,937.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$28,849.39	$576.98
Total for MAJOR GROUP 36	$28,849.39	$576.98
MAJOR GROUP: 37 Transportation Equipment		
Other	$25,326.21	$506.53
Total for MAJOR GROUP 37	$25,326.21	$506.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$19,644.31	$392.88
Total for MAJOR GROUP 38	$19,644.31	$392.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,150,067.40	$23,112.48
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: 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	$30,213.15	$604.27
4225 General Warehousing and Storage	$3,544.29	$70.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$42,153.25	$843.07
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	$678,112.23	$13,562.24
4813 Telephone Communications, Except Radiotelephone	$210,175.72	$4,203.51
4841 Cable and Other Pay Television Services	$541,792.33	$10,835.85
4899 Communications Services, NEC	$8,660.50	$173.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,438,992.28	$28,779.84

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,027,960.45	$40,559.21
Total for MAJOR GROUP 49	$2,027,960.45	$40,559.21
Total for DIVISION E	$3,967,657.61	$79,353.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$19,983.61	$399.68
5031 Lumber, Plywood, Millwork, and Wood Panels	$4,894.71	$97.90
5032 Brick, Stone, and Related Construction Materials	$5,542.07	$110.85
5044 Office Equipment	$173,881.49	$3,477.64
5045 Computers and Computer Peripheral Equipment and Software	$55,050.12	$1,101.01
5046 Commercial Equipment, NEC	$126,601.21	$2,532.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,069.31	$881.39
5049 Professional Equipment and Supplies, NEC	$6,165.73	$123.31
5051 Metals Service Centers and Offices	$108,346.31	$2,166.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$203,385.13	$4,067.70
5065 Electronic Parts and Equipment, NEC	$34,075.40	$681.51
5072 Hardware	$3,048.09	$60.96
5074 Plumbing and Heating Equipment and Supplies	$187,574.35	$3,751.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$46,547.77	$930.95
5078 Refrigeration Equipment and Supplies	$20,460.12	$409.21
5082 Construction and Mining Machinery and Equipment	$21,503.27	$430.07
5084 Industrial Machinery and Equipment	$269,162.02	$5,383.24
5085 Industrial Supplies	$9,134.75	$182.71
5087 Service Establishment Equipment and Supplies	$8,968.66	$179.37
5099 Durable Goods, NEC	$23,661.97	$473.24
Other	$40,177.92	$803.57
Total for MAJOR GROUP 50	$1,412,234.01	$28,244.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$24,042.69	$480.85
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,336.21	$446.73
5136 Men's and Boys' Clothing and Furnishings	$846.38	$16.93
5141 Groceries, General Line	$31,188.26	$623.77
5145 Confectionery	$2,976.34	$59.53
5149 Groceries and Related Products, NEC	$2,849.12	$56.98
5169 Chemicals and Allied Products, NEC	$19,719.53	$394.39
5191 Farm Supplies	$145,454.22	$2,909.07
Other	$53,216.77	$1,066.17
Total for MAJOR GROUP 51	$302,629.52	$6,054.42
Total for DIVISION F	$1,714,863.53	$34,299.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$889,339.57	$17,786.81
5231 Paint, Glass, and Wallpaper Stores	$80,159.51	$1,633.11
5251 Hardware Stores	$236,807.42	$4,736.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	$15,373.08	$307.47
Total for MAJOR GROUP 52	$1,221,679.58	$24,463.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,877,899.14	$77,557.99
5331 Variety Stores	$123,802.41	$2,476.05
5399 Miscellaneous General Merchandise Stores	$619,058.57	$12,381.18
Total for MAJOR GROUP 53	$4,620,760.12	$92,415.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,000,233.76	$40,004.67
5421 Meat and Fish Markets, Including Freezer Provisioners	$85,418.12	$1,708.36
5461 Retail Bakeries	$41,755.56	$835.11
5499 Miscellaneous Food Stores	$59,102.89	$1,182.07

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$3,504.90	$70.10
Total for MAJOR GROUP 54	$2,190,015.23	$43,800.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$249,619.77	$4,992.39
5531 Auto and Home Supply Stores	$634,045.29	$12,680.90
5541 Gasoline Service Station	$396,346.17	$7,926.92
5599 Automotive Dealers, NEC	$3,196.86	$63.94
Other	$12,851.64	$257.03
Total for MAJOR GROUP 55	$1,296,059.73	$25,921.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$196.41	$3.93
5621 Women's Clothing Stores	$120,668.86	$2,413.38
5641 Children's and Infants' Wear Stores	$2,677.50	$53.55
5651 Family Clothing Stores	$137,465.75	$2,749.31
5661 Shoe Stores	$25,267.93	$505.37
5699 Miscellaneous Apparel and Accessory Stores	$7,595.72	$151.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$295,883.84	$5,917.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$171,121.06	$3,422.42
5713 Floor Coverings Stores	$59,024.03	$1,180.49
5719 Miscellaneous Homefurnishings Stores	$7,603.78	$152.08
5722 Household Appliance Stores	$78,884.79	$1,577.70
5731 Radio, Television, and Consumer Electronics Stores	$4,614.83	$92.30
5734 Computer and Computer Software Stores	$88,249.78	$1,764.99
Other	$912.91	$18.25
Total for MAJOR GROUP 57	$410,411.18	$8,208.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,253,540.71	$25,070.83
5813 Drinking Places	$442,327.16	$8,846.53
Total for MAJOR GROUP 58	$1,695,867.87	$33,917.36
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$65,602.92	$1,312.07
5941 Sporting Goods Stores and Bicycle Shops	$40,642.59	$812.85
5942 Book Stores	$1,690.42	$33.81
5943 Stationery Stores	$64,752.30	$1,295.05
5944 Jewelry Stores	$10,726.07	$214.52
5945 Hobby, Toy, and Game Stores	$1,390.59	$27.82
5947 Gift, Novelty, and Souvenir Shops	$25,757.93	$515.15
5949 Sewing, Needlework, and Piece Goods Stores	$5,692.88	$113.85
5961 Catalog and Mail-Order Houses	$59,483.36	$1,189.69
5962 Automatic Merchandise Machine Operators	$37,854.32	$757.09
5963 Direct Selling Establishments	$79,152.16	$1,583.03
5983 Fuel Oil Dealers	$70,241.55	$1,404.83
5992 Florists	$64,494.17	$1,289.88
5999 Miscellaneous Retail Stores, NEC	$1,096,457.27	$21,929.14
Other	$166,667.87	$3,333.35
Total for MAJOR GROUP 59	$1,790,606.40	$35,812.13
Total for DIVISION G	$13,521,283.95	$270,455.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,444.64	$88.89
Other	$38,359.57	$767.19
Total for MAJOR GROUP 60	$42,804.21	$856.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,998.44	$59.97
Other	$2,244.71	$44.90

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$5,243.15	$104.87
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$435.97	$8.72
Total for MAJOR GROUP 63	$435.97	$8.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,041.58	$160.84
Total for MAJOR GROUP 64	$8,041.58	$160.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,129.16	$1,402.58
6541 Title Abstract Offices	$27,001.70	$540.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$107,460.72	$2,149.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$6,411.05	$128.22
Total for MAJOR GROUP 67	$6,411.05	$128.22
Total for DIVISION H	$171,183.01	$3,423.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$439,542.74	$8,790.86
Total for MAJOR GROUP 70	$439,542.74	$8,790.86
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$41,964.35	$839.29
7217 Carpet and Upholstery Cleaning	$29,708.07	$594.16
7221 Photographic Studios, Portrait	$53,311.45	$1,066.23
7231 Beauty Shops	$146,113.10	$2,922.26
7299 Miscellaneous Personal Services, NEC	$26,900.66	$538.01
Other	$157,990.58	$3,159.81
Total for MAJOR GROUP 72	$455,988.21	$9,119.76
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$24,762.77	$495.26
7322 Adjustment and Collection Services	$509.87	$10.19
7342 Disinfecting and Pest Control Services	$14,771.99	$295.44
7349 Building Cleaning and Maintenance Services, NEC	$191,422.12	$3,828.44
7359 Equipment Rental and Leasing, NEC	$118,924.71	$2,378.50
7363 Help Supply Services	$24,426.21	$488.53
7371 Computer Programming Services	$6,165.21	$123.31
7372 Prepackaged Software	$43,532.83	$870.66
7373 Computer Integrated Systems Design	$4,599.92	$92.01
7374 Computer Processing and Data Preparation and Processing Services	$25,213.14	$504.26
7375 Information Retrieval Services	$389.50	$7.79
7377 Computer Rental and Leasing	$32,874.83	$657.50
7378 Computer Maintenance and Repair	$8,532.70	$170.65
7379 Computer Related Services, NEC	$12,102.16	$242.04
7382 Security Systems Services	$10,015.64	$200.32
7389 Miscellaneous Business Services	$197,329.90	$3,946.58
Other	$83,498.58	$1,669.97
Total for MAJOR GROUP 73	$799,072.08	$15,981.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$164,775.66	$3,295.50
7538 General Automotive Repair Shops	$17,860.57	$357.22
7539 Automotive Repair Shops, NEC	$118,690.39	$2,373.80
7542 Carwashes	$35,227.54	$704.55
Other	$36,128.19	$722.57

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$372,682.35	$7,453.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,135.64	$102.72
7692 Welding Repair	$52,272.91	$1,045.45
7699 Repair Shops and Related Services, NEC	$80,487.74	$1,609.76
Other	$27,220.19	$544.40
Total for MAJOR GROUP 76	$165,116.48	$3,302.33
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$58,879.58	$1,177.59
Other	N/A	N/A
Total for MAJOR GROUP 78	$58,908.08	$1,178.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$40,255.06	$805.10
7999 Amusement and Recreation Services, NEC	$9,917.45	$198.36
Other	$177,284.08	$3,545.68
Total for MAJOR GROUP 79	$227,456.59	$4,549.14
MAJOR GROUP: 80 Health Services		
Other	$29,029.08	$580.58
Total for MAJOR GROUP 80	$29,029.08	$580.58
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$69,486.05	$1,389.73
Total for MAJOR GROUP 81	$69,486.05	$1,389.73
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$5,821.59	$116.43
8299 Schools and Educational Services NEC	$3,614.84	$72.30
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,532.93	$190.66
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$8,626.33	$172.53
Other	$30,952.41	$619.05
Total for MAJOR GROUP 86	$39,578.74	$791.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,707.57	$394.18
8721 Accounting, Auditing, and Bookkeeping Services	$191,372.11	$3,827.45
8734 Testing Laboratories	$40,429.11	$808.58
8741 Management Services	$5,515.57	$110.32
8742 Management Consulting Services	$68,703.66	$1,374.06
8748 Business Consulting Services, NEC	$1,674.00	$33.47
Other	$7,380.52	$147.61
Total for MAJOR GROUP 87	$334,782.54	$6,695.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,447.59	$188.96
Total for MAJOR GROUP 89	$9,447.59	$188.96
Total for DIVISION I	$3,010,623.46	$60,212.52

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$334,232.67	$6,684.66
C	Construction	$372,743.58	$7,514.37
D	Manufacturing	$1,150,067.40	$23,112.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,967,657.61	$79,353.16
F	Wholesale Trade	$1,714,863.53	$34,299.15
G	Retail Trade	$13,521,283.95	$270,455.65
H	Finance, Insurance, And Real Estate	$171,183.01	$3,423.67
I	Services	$3,010,623.46	$60,212.52
	Total for Huron - General	$24,242,655.21	$485,055.66

Huron - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$2,142.36	$21.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$297,596.69	$2,975.99
Other	$23,255.80	$232.56
Total for MAJOR GROUP 54	$320,852.49	$3,208.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,227,568.92	$12,275.70
5813 Drinking Places	$408,384.29	$4,083.83
Total for MAJOR GROUP 58	$1,635,953.21	$16,359.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$276,802.16	$2,768.03
Total for MAJOR GROUP 59	$276,802.16	$2,768.03
Total for DIVISION G	$2,426,672.29	$24,266.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$434,243.81	$4,342.44
Total for MAJOR GROUP 70	$434,243.81	$4,342.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$157,329.04	$1,573.29
Total for MAJOR GROUP 79	$157,329.04	$1,573.29
MAJOR GROUP: 80 Health Services		

Huron - Gross Receipts *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	$627,581.88	$6,275.82

Huron - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$2,142.36	$21.42
G	Retail Trade	$2,426,672.29	$24,266.75
I	Services	$627,581.88	$6,275.82
	Other	$26,372.98	$263.73
	Total for Huron - Gross Receipts	$3,082,769.51	$30,827.72

Huron Recap

A	Agriculture, Forestry, And Fishing	$336,375.03	$6,706.08
C	Construction	$372,743.58	$7,514.37
D	Manufacturing	$1,150,067.40	$23,112.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,967,657.61	$79,353.16
F	Wholesale Trade	$1,714,863.53	$34,299.15
G	Retail Trade	$15,947,956.24	$294,722.40
H	Finance, Insurance, And Real Estate	$171,183.01	$3,423.67
I	Services	$3,638,205.34	$66,488.34
	Other	$26,372.98	$263.73
	Total for Huron	$27,325,424.72	$515,883.38

ITEMS OF NOTE:

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

Interior - 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	$1,058.93	$20.12
Total for MAJOR GROUP 27	$1,058.93	$20.12
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
Total for DIVISION D	$1,417.75	$26.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,895.05	$1,214.01
4813 Telephone Communications, Except Radiotelephone	$5,727.90	$108.83
Other	$4,380.48	$83.23
Total for MAJOR GROUP 48	$74,003.43	$1,406.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$84,953.43	$1,614.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,862.38	$73.39
Total for MAJOR GROUP 50	$3,862.38	$73.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$324.52	$6.16
Total for MAJOR GROUP 51	$324.52	$6.16
Total for DIVISION F	$4,186.90	$79.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,962.44	$1,196.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,179.92	$1,200.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$888.95	$16.89
Total for MAJOR GROUP 56	$888.95	$16.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$574.61	$10.92
Total for MAJOR GROUP 57	$574.61	$10.92
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	$1,208.98	$22.97
5961 Catalog and Mail-Order Houses	$4,649.77	$88.35

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$2,180.18	$41.43
Other	$8,424.09	$160.06
Total for MAJOR GROUP 59	$16,463.02	$312.81
Total for DIVISION G	$112,869.63	$2,144.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$1,079.32	$20.51
Other	$2,328.71	$44.25
Total for MAJOR GROUP 73	$3,408.03	$64.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$123.24	$2.35
Total for MAJOR GROUP 87	$123.24	$2.35
Total for DIVISION I	$33,798.54	$642.19

Interior - General Recap

D	Manufacturing	$1,417.75	$26.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,953.43	$1,614.12
F	Wholesale Trade	$4,186.90	$79.55
G	Retail Trade	$112,869.63	$2,144.55
I	Services	$33,798.54	$642.19
	Total for Interior - General	$237,226.25	$4,507.35

Interior Recap

D	Manufacturing	$1,417.75	$26.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,953.43	$1,614.12
F	Wholesale Trade	$4,186.90	$79.55
G	Retail Trade	$112,869.63	$2,144.55
I	Services	$33,798.54	$642.19
	Total for Interior	$237,226.25	$4,507.35

Taxable	Tax Due

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

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

Returns Filed: October 2013

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		$2,036,658.24	$112,016.20
	Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$2,036,658.24	$112,016.20

Intermediate Care Facility (MR) Tax Recap

Other		$2,036,658.24	$112,016.20
	Total for Intermediate Care Facility (MR) Tax	$2,036,658.24	$112,016.20

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,958.46	$179.17
Total for MAJOR GROUP 07	$8,958.46	$179.17
Total for DIVISION A	$8,958.46	$179.17
DIVISION: C Construction		
MAJOR GROUP: 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	$39,584.16	$791.68
Total for MAJOR GROUP 17	$39,584.16	$791.68
Total for DIVISION C	$46,748.37	$934.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,783.75	$55.68
2731 Books: Publishing, or Publishing and Printing	$251.23	$5.03
2752 Commercial Printing, Lithographic	$2,476.43	$49.53
Other	$2,401.96	$48.04
Total for MAJOR GROUP 27	$7,913.37	$158.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,171.94	$43.44
Total for MAJOR GROUP 28	$2,171.94	$43.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$63,669.61	$1,273.40
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		
4212 Local Trucking Without Storage	$5,944.26	$118.88
Total for MAJOR GROUP 42	$5,944.26	$118.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,732.81	$494.66
4813 Telephone Communications, Except Radiotelephone	$20,077.71	$401.55
4841 Cable and Other Pay Television Services	$39,506.21	$790.13
4899 Communications Services, NEC	$1,768.13	$35.36
Other	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$86,093.86	$1,721.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,260.00	$25.20
Other	$79,840.36	$1,596.81
Total for MAJOR GROUP 49	$81,100.36	$1,622.01
Total for DIVISION E	$173,142.48	$3,462.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,974.58	$219.49
5044 Office Equipment	$6,624.92	$132.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,594.68	$51.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,875.88	$37.52
5074 Plumbing and Heating Equipment and Supplies	$22,372.38	$447.45
5082 Construction and Mining Machinery and Equipment	$1,566.89	$31.34
5084 Industrial Machinery and Equipment	$8,983.67	$179.67
5087 Service Establishment Equipment and Supplies	$3,458.40	$69.17
Other	$63,579.34	$1,271.59
Total for MAJOR GROUP 50	$122,030.74	$2,440.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$224,697.00	$4,493.94
Other	$5,972.50	$119.45
Total for MAJOR GROUP 51	$230,669.50	$4,613.39
Total for DIVISION F	$352,700.24	$7,054.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,057.00	$2,421.14
5251 Hardware Stores	$198.89	$3.98
Total for MAJOR GROUP 52	$121,255.89	$2,425.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,343.66	$26.88
Total for MAJOR GROUP 53	$1,343.66	$26.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$323,894.28	$6,477.89
5499 Miscellaneous Food Stores	$7,663.70	$153.27
Other	$3,641.81	$72.84
Total for MAJOR GROUP 54	$335,199.79	$6,704.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,802.40	$216.05
Other	$131,021.69	$2,620.43
Total for MAJOR GROUP 55	$141,824.09	$2,836.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,387.82	$27.76
5651 Family Clothing Stores	$371.96	$7.44
5661 Shoe Stores	$198.00	$3.96
5699 Miscellaneous Apparel and Accessory Stores	$503.81	$10.08
Other	$636.00	$12.72
Total for MAJOR GROUP 56	$3,097.59	$61.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,750.45	$255.01
5719 Miscellaneous Homefurnishings Stores	$770.50	$15.41
5722 Household Appliance Stores	$10,146.61	$202.93
5734 Computer and Computer Software Stores	$16,924.68	$338.50
Other	$3,515.32	$70.31
Total for MAJOR GROUP 57	$44,107.56	$882.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$76,499.08	$1,529.99

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$76,499.08	$1,529.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,418.41	$148.36
5943 Stationery Stores	$6,179.60	$123.59
5949 Sewing, Needlework, and Piece Goods Stores	$376.75	$7.54
5961 Catalog and Mail-Order Houses	$8,772.87	$175.45
5963 Direct Selling Establishments	$9,064.04	$181.28
5999 Miscellaneous Retail Stores, NEC	$26,678.95	$533.59
Other	$7,061.28	$141.23
Total for MAJOR GROUP 59	$65,551.90	$1,311.04
Total for DIVISION G	$788,879.56	$15,777.63
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: 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	$22,620.69	$452.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,090.29	$21.81
Other	$35,476.50	$709.53
Total for MAJOR GROUP 72	$36,566.79	$731.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,489.50	$29.79
7349 Building Cleaning and Maintenance Services, NEC	$11,829.40	$236.59
7359 Equipment Rental and Leasing, NEC	$13,484.91	$269.70
7371 Computer Programming Services	$7,543.66	$150.87
7372 Prepackaged Software	$2,454.33	$49.09
7379 Computer Related Services, NEC	$15,559.49	$311.19
7389 Miscellaneous Business Services	$2,635.35	$52.71
Other	$5,833.33	$116.66
Total for MAJOR GROUP 73	$60,829.97	$1,216.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,319.35	$606.39
Total for MAJOR GROUP 75	$30,319.35	$606.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,369.34	$247.39
Other	$4,555.00	$91.10
Total for MAJOR GROUP 76	$16,924.34	$338.49
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	$4,334.09	$86.69

Ipswich - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$4,334.09	$86.69
MAJOR GROUP: 80 Health Services			
Other		$15,132.19	$302.65
	Total for MAJOR GROUP 80	$15,132.19	$302.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$10,118.85	$202.38
	Total for MAJOR GROUP 81	$10,118.85	$202.38
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$14,762.55	$295.25
8721 Accounting, Auditing, and Bookkeeping Services		$37,002.00	$740.04
Other		$12,224.88	$244.50
	Total for MAJOR GROUP 87	$63,989.43	$1,279.79
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$247,895.81	$4,957.94

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$8,958.46	$179.17
C	Construction	$46,748.37	$934.96
D	Manufacturing	$63,669.61	$1,273.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,142.48	$3,462.85
F	Wholesale Trade	$352,700.24	$7,054.01
G	Retail Trade	$788,879.56	$15,777.63
H	Finance, Insurance, And Real Estate	$22,620.69	$452.42
I	Services	$247,895.81	$4,957.94
	Total for Ipswich - General	$1,704,615.22	$34,092.38

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$8,958.46	$179.17
C	Construction	$46,748.37	$934.96
D	Manufacturing	$63,669.61	$1,273.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,142.48	$3,462.85
F	Wholesale Trade	$352,700.24	$7,054.01
G	Retail Trade	$788,879.56	$15,777.63
H	Finance, Insurance, And Real Estate	$22,620.69	$452.42
I	Services	$247,895.81	$4,957.94
	Total for Ipswich	$1,704,615.22	$34,092.38

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.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$424.48	$8.49
Total for MAJOR GROUP 07	$424.48	$8.49
Total for DIVISION A	$424.48	$8.49
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$160.18	$3.20
2731 Books: Publishing, or Publishing and Printing	$296.95	$5.94
Other	$4,216.74	$84.35
Total for MAJOR GROUP 27	$4,673.87	$93.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,014.05	$240.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,503.50	$50.07
Total for MAJOR GROUP 42	$2,503.50	$50.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,684.49	$213.69
4813 Telephone Communications, Except Radiotelephone	$97.69	$1.95
4841 Cable and Other Pay Television Services	$22,498.13	$449.96
4899 Communications Services, NEC	$359.98	$7.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,646.29	$672.92
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	$67,773.59	$1,355.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$829.10	$16.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($3,769.08)	($75.38)
5084 Industrial Machinery and Equipment	$2,338.50	$46.77

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$13,084.00	$261.68
Total for MAJOR GROUP 50	$12,482.52	$249.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,748.91	$334.97
Total for MAJOR GROUP 51	$16,748.91	$334.97
Total for DIVISION F	$29,231.43	$584.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,003.01	$320.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,229.43	$344.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$639.07	$12.78
Total for MAJOR GROUP 53	$639.07	$12.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$368.00	$7.36
Other	$54,640.65	$1,092.81
Total for MAJOR GROUP 54	$55,008.65	$1,100.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,228.79	$584.57
Total for MAJOR GROUP 55	$29,228.79	$584.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$635.02	$12.70
5651 Family Clothing Stores	$1,003.43	$20.07
Other	$60.50	$1.21
Total for MAJOR GROUP 56	$1,698.95	$33.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,817.49	$116.35
Total for MAJOR GROUP 57	$5,817.49	$116.35
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	$2,001.02	$40.03
5963 Direct Selling Establishments	$5,233.52	$104.67
5999 Miscellaneous Retail Stores, NEC	$593.66	$11.88
Other	$25,117.83	$502.35
Total for MAJOR GROUP 59	$32,946.03	$658.93
Total for DIVISION G	$150,687.57	$3,013.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$238.00	$4.76
Total for MAJOR GROUP 60	$238.00	$4.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$766.92	$15.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,513.03	$70.26
Other	$11,805.96	$236.12

Irene - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$15,318.99	$306.38
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$416.00	$8.32
7359 Equipment Rental and Leasing, NEC	$471.64	$9.43
7372 Prepackaged Software	$2,375.40	$47.51
7389 Miscellaneous Business Services	$566.00	$11.32
Other	$1,074.21	$21.48
Total for MAJOR GROUP 73	$4,903.25	$98.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,099.00	$101.98
Total for MAJOR GROUP 87	$5,099.00	$101.98
Total for DIVISION I	$27,464.70	$549.29

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$424.48	$8.49
D	Manufacturing	$12,014.05	$240.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,773.59	$1,355.47
F	Wholesale Trade	$29,231.43	$584.62
G	Retail Trade	$150,687.57	$3,013.75
H	Finance, Insurance, And Real Estate	$766.92	$15.34
I	Services	$27,464.70	$549.29
	Other	$1,136.47	$22.73
	Total for Irene - General	$289,499.21	$5,789.98

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		

Irene - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$48,486.92	$484.87

Irene - Gross Receipts Recap

G	Retail Trade	$48,486.92	$484.87
	Total for Irene - Gross Receipts	$48,486.92	$484.87

Irene Recap

A	Agriculture, Forestry, And Fishing	$424.48	$8.49
D	Manufacturing	$12,014.05	$240.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,773.59	$1,355.47
F	Wholesale Trade	$29,231.43	$584.62
G	Retail Trade	$199,174.49	$3,498.62
H	Finance, Insurance, And Real Estate	$766.92	$15.34
I	Services	$27,464.70	$549.29
	Other	$1,136.47	$22.73
	Total for Irene	$337,986.13	$6,274.85

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7. Contractors’ Excise Tax is not included 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
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$4,285.07	$42.86
Total for MAJOR GROUP 17	$4,285.07	$42.86
Total for DIVISION C	$4,489.13	$44.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,355.00	$13.55
Total for MAJOR GROUP 20	$1,355.00	$13.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,505.48	$15.06
2731 Books: Publishing, or Publishing and Printing	$102.73	$1.02
Other	$561.81	$5.62
Total for MAJOR GROUP 27	$2,170.02	$21.70
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$9,662.80	$96.63
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	$17,555.30	$175.55
4813 Telephone Communications, Except Radiotelephone	$3,932.00	$39.32
Other	$6,365.31	$63.66
Total for MAJOR GROUP 48	$27,852.61	$278.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,611.63	$246.11
Total for MAJOR GROUP 49	$24,611.63	$246.11
Total for DIVISION E	$52,682.24	$526.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,731.00	$157.31
Other	$23,557.18	$235.58
Total for MAJOR GROUP 50	$39,288.18	$392.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,876.33	$218.77

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$21,876.33	$218.77
Total for DIVISION F	$61,164.51	$611.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,682.94	$326.83
Total for MAJOR GROUP 52	$32,682.94	$326.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$401.32	$4.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$561.32	$5.62
MAJOR GROUP: 54 Food Stores		
Other	$65,834.72	$658.35
Total for MAJOR GROUP 54	$65,834.72	$658.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,490.10	$64.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,636.56	$66.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$830.32	$8.31
Other	$1,343.09	$13.42
Total for MAJOR GROUP 56	$2,173.41	$21.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$447.30	$4.47
5722 Household Appliance Stores	$3,208.00	$32.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,695.30	$36.95
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,243.56	$12.44
5963 Direct Selling Establishments	$5,811.69	$58.11
5999 Miscellaneous Retail Stores, NEC	$3,753.94	$37.54
Other	$8,253.66	$82.53
Total for MAJOR GROUP 59	$19,062.85	$190.62
Total for DIVISION G	$130,647.10	$1,306.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$962.52	$9.63
Total for MAJOR GROUP 65	$962.52	$9.63
Total for DIVISION H	$965.80	$9.66
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		
7359 Equipment Rental and Leasing, NEC	$2,875.11	$28.76
7372 Prepackaged Software	$551.15	$5.51
7389 Miscellaneous Business Services	$2,827.49	$28.28
Other	$3,598.29	$35.99
Total for MAJOR GROUP 73	$9,852.04	$98.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,543.95	$15.44
Total for MAJOR GROUP 75	$1,543.95	$15.44

Iroquois - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$18,724.25	$187.28

Iroquois - General Recap

C	Construction	$4,489.13	$44.90
D	Manufacturing	$9,662.80	$96.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,682.24	$526.82
F	Wholesale Trade	$61,164.51	$611.66
G	Retail Trade	$130,647.10	$1,306.46
H	Finance, Insurance, And Real Estate	$965.80	$9.66
I	Services	$18,724.25	$187.28
	Other	$7,170.80	$71.71
	Total for Iroquois - General	$285,506.63	$2,855.12

Iroquois Recap

C	Construction	$4,489.13	$44.90
D	Manufacturing	$9,662.80	$96.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,682.24	$526.82
F	Wholesale Trade	$61,164.51	$611.66
G	Retail Trade	$130,647.10	$1,306.46
H	Finance, Insurance, And Real Estate	$965.80	$9.66
I	Services	$18,724.25	$187.28
	Other	$7,170.80	$71.71
	Total for Iroquois	$285,506.63	$2,855.12

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

Isabel - 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	$240.46	$4.82
Other	$539.20	$10.79
Total for MAJOR GROUP 27	$779.66	$15.61
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: 36 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	$32,273.16	$645.48
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	$6,276.90	$125.54
4813 Telephone Communications, Except Radiotelephone	$1,411.52	$28.23
Other	$8,547.47	$170.95
Total for MAJOR GROUP 48	$16,235.89	$324.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,194.70	$323.90
Total for MAJOR GROUP 49	$16,194.70	$323.90
Total for DIVISION E	$32,520.59	$650.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,722.39	$174.44
Total for MAJOR GROUP 50	$8,722.39	$174.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,096.60	$521.93
Total for MAJOR GROUP 51	$26,096.60	$521.93
Total for DIVISION F	$34,818.99	$696.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,343.34	$266.87
Total for MAJOR GROUP 52	$13,343.34	$266.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	$553.86	$11.08
Total for MAJOR GROUP 53	$553.86	$11.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,837.63	$36.75
Other	N/A	N/A

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$29,869.82	$597.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$57,501.48	$1,150.03
Total for MAJOR GROUP 55	$57,501.48	$1,150.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$692.67	$13.85
5651 Family Clothing Stores	$305.67	$6.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,405.84	$28.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,672.30	$33.44
5963 Direct Selling Establishments	$1,971.04	$39.42
5999 Miscellaneous Retail Stores, NEC	$22,346.43	$446.94
Other	$8,087.00	$161.73
Total for MAJOR GROUP 59	$34,076.77	$681.53
Total for DIVISION G	$199,944.87	$3,998.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,948.88	$38.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,996.00	$59.92
7372 Prepackaged Software	$1,796.83	$35.94
Other	$4,114.81	$82.30
Total for MAJOR GROUP 73	$8,907.64	$178.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$857.41	$17.15
Total for MAJOR GROUP 78	$857.41	$17.15
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,650.17	$33.00
Total for MAJOR GROUP 87	$1,650.17	$33.00
Total for DIVISION I	$29,135.26	$582.71

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

Returns Filed: October 2013

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$32,273.16	$645.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,520.59	$650.42
F	Wholesale Trade	$34,818.99	$696.37
G	Retail Trade	$199,944.87	$3,998.90
H	Finance, Insurance, And Real Estate	$1,948.88	$38.97
I	Services	$29,135.26	$582.71
	Other	$2,313.25	$46.27
	Total for Isabel - General	$332,955.00	$6,659.12

Isabel Recap

D	Manufacturing	$32,273.16	$645.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,520.59	$650.42
F	Wholesale Trade	$34,818.99	$696.37
G	Retail Trade	$199,944.87	$3,998.90
H	Finance, Insurance, And Real Estate	$1,948.88	$38.97
I	Services	$29,135.26	$582.71
	Other	$2,313.25	$46.27
	Total for Isabel	$332,955.00	$6,659.12

ITEMS OF NOTE:

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

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: 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	$464.75	$9.30
Other	$301.44	$6.03
Total for MAJOR GROUP 27	$766.19	$15.33
Total for DIVISION D	$3,367.19	$67.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,186.50	$23.73
4813 Telephone Communications, Except Radiotelephone	$3,116.24	$62.32
4841 Cable and Other Pay Television Services	$5,209.67	$104.19
Other	$134.48	$2.69
Total for MAJOR GROUP 48	$9,646.89	$192.93
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	$18,035.48	$360.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,694.06	$113.88
Total for MAJOR GROUP 51	$5,694.06	$113.88
Total for DIVISION F	$5,811.29	$116.22
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$828.31	$16.57
Total for MAJOR GROUP 56	$828.31	$16.57
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,275.26	$25.51
5963 Direct Selling Establishments	$119.32	$2.39
Other	$1,509.52	$30.19
Total for MAJOR GROUP 59	$2,904.10	$58.09

Java - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$5,484.54	$109.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$412.22	$8.24
Total for MAJOR GROUP 73	$412.22	$8.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$565.83	$11.32
Total for MAJOR GROUP 78	$565.83	$11.32
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$478.33	$9.57
Total for MAJOR GROUP 87	$478.33	$9.57
Total for DIVISION I	$1,666.38	$33.33

Java - General Recap

D	Manufacturing	$3,367.19	$67.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,035.48	$360.70
F	Wholesale Trade	$5,811.29	$116.22
G	Retail Trade	$5,484.54	$109.71
I	Services	$1,666.38	$33.33
	Other	$62.00	$1.24
	Total for Java - General	$34,426.88	$688.55

Java Recap

D	Manufacturing	$3,367.19	$67.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,035.48	$360.70
F	Wholesale Trade	$5,811.29	$116.22
G	Retail Trade	$5,484.54	$109.71
I	Services	$1,666.38	$33.33
	Other	$62.00	$1.24
	Total for Java	$34,426.88	$688.55

Taxable	Tax Due

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,375.32	$247.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,800.32	$296.02
Total for DIVISION A	$14,800.32	$296.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,957.20	$79.14
Other	$16,057.27	$321.14
Total for MAJOR GROUP 17	$20,014.47	$400.28
Total for DIVISION C	$20,990.20	$419.79
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	$560.35	$11.21
2741 Miscellaneous Publishing	$440.66	$8.81
Other	$3,098.35	$61.97
Total for MAJOR GROUP 27	$4,099.36	$81.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,240.80	$24.82
Total for MAJOR GROUP 28	$1,240.80	$24.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$92,890.75	$1,857.83
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	$3,606.25	$72.13
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,696.25	$73.93
MAJOR GROUP: 48 Communications		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$28,944.67	$578.89
4813 Telephone Communications, Except Radiotelephone	$29,208.07	$584.16
4841 Cable and Other Pay Television Services	$11,977.50	$239.55
4899 Communications Services, NEC	$795.66	$15.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,937.40	$1,418.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,897.00	$617.94
Total for MAJOR GROUP 49	$30,897.00	$617.94
Total for DIVISION E	$105,614.15	$2,112.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$100.59	$2.01
5074 Plumbing and Heating Equipment and Supplies	$1,483.07	$29.66
Other	$19,217.29	$384.34
Total for MAJOR GROUP 50	$20,800.95	$416.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,101.04	$342.02
Total for MAJOR GROUP 51	$17,101.04	$342.02
Total for DIVISION F	$37,901.99	$758.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,962.85	$319.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,927.58	$338.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,657.34	$53.15
Other	$2,241.49	$44.84
Total for MAJOR GROUP 53	$4,898.83	$97.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,145.29	$42.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,411.47	$108.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$40,511.98	$810.25
Total for MAJOR GROUP 55	$40,511.98	$810.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,045.83	$60.92
5651 Family Clothing Stores	$3,598.69	$71.98
Other	$1,391.99	$27.84
Total for MAJOR GROUP 56	$8,036.51	$160.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,309.81	$346.20
5719 Miscellaneous Homefurnishings Stores	$5,418.50	$108.37
5722 Household Appliance Stores	$6,931.00	$138.62
Other	$419.80	$8.40
Total for MAJOR GROUP 57	$30,079.11	$601.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,641.11	$72.82
5963 Direct Selling Establishments	$3,887.07	$77.74
5999 Miscellaneous Retail Stores, NEC	$4,673.95	$93.48
Other	$2,005.54	$40.12

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$14,207.67	$284.16
Total for DIVISION G	$130,380.15	$2,607.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$9,444.99	$188.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$734.30	$14.68
Other	$11,626.87	$232.54
Total for MAJOR GROUP 72	$12,361.17	$247.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$724.34	$14.49
7372 Prepackaged Software	$1,602.83	$32.06
7379 Computer Related Services, NEC	$260.72	$5.21
7389 Miscellaneous Business Services	$19,064.25	$381.29
Other	$3,737.07	$74.73
Total for MAJOR GROUP 73	$25,389.21	$507.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,587.85	$111.76
Total for MAJOR GROUP 75	$5,587.85	$111.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,341.00	$66.82
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,358.50	$67.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,976.67	$59.53
Total for MAJOR GROUP 81	$2,976.67	$59.53
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,130.67	$322.61

Jefferson - General *continued...*

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

	Taxable	Tax Due
Other	$2,192.00	$43.84
Total for MAJOR GROUP 87	$18,322.67	$366.45
Total for DIVISION I	$102,288.08	$2,045.76

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$14,800.32	$296.02
C	Construction	$20,990.20	$419.79
D	Manufacturing	$92,890.75	$1,857.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,614.15	$2,112.28
F	Wholesale Trade	$37,901.99	$758.03
G	Retail Trade	$130,380.15	$2,607.65
H	Finance, Insurance, And Real Estate	$9,444.99	$188.90
I	Services	$102,288.08	$2,045.76
	Total for Jefferson - General	$514,310.63	$10,286.26

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$14,800.32	$296.02
C	Construction	$20,990.20	$419.79
D	Manufacturing	$92,890.75	$1,857.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,614.15	$2,112.28
F	Wholesale Trade	$37,901.99	$758.03
G	Retail Trade	$130,380.15	$2,607.65
H	Finance, Insurance, And Real Estate	$9,444.99	$188.90
I	Services	$102,288.08	$2,045.76
	Total for Jefferson	$514,310.63	$10,286.26

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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.

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	$10,255.49	$205.11
Total for MAJOR GROUP 17	$10,255.49	$205.11
Total for DIVISION C	$42,670.97	$853.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,988.00	$79.76
Total for MAJOR GROUP 20	$3,988.00	$79.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,209.48	$44.19
2731 Books: Publishing, or Publishing and Printing	$109.94	$2.20
Other	$2,136.31	$42.72
Total for MAJOR GROUP 27	$4,455.73	$89.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,067.51	$121.35
Total for MAJOR GROUP 35	$6,067.51	$121.35
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$16,076.15	$321.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,447.00	$108.94
Total for MAJOR GROUP 42	$5,447.00	$108.94
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	$35,284.91	$705.70
4813 Telephone Communications, Except Radiotelephone	$36,626.70	$732.53
4899 Communications Services, NEC	$790.45	$15.81
Other	$5,740.00	$114.80
Total for MAJOR GROUP 48	$78,442.06	$1,568.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$149,833.17	$2,996.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$514.35	$10.29
Other	$20,931.59	$418.63
Total for MAJOR GROUP 50	$21,445.94	$428.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,076.55	$61.54
Other	$7,101.19	$142.02
Total for MAJOR GROUP 51	$10,177.74	$203.56
Total for DIVISION F	$31,623.68	$632.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,208.74	$304.18
Total for MAJOR GROUP 52	$15,208.74	$304.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$35,133.83	$702.68
Total for MAJOR GROUP 53	$35,133.83	$702.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$178,296.23	$3,565.92
5499 Miscellaneous Food Stores	$2,021.58	$40.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$186,472.14	$3,729.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,050.17	$21.00
5651 Family Clothing Stores	$837.12	$16.75
Other	$319.00	$6.38
Total for MAJOR GROUP 56	$2,206.29	$44.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,709.05	$94.19
Total for MAJOR GROUP 57	$4,709.05	$94.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$71,525.29	$1,430.50
Total for MAJOR GROUP 58	$71,525.29	$1,430.50
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$95.70	$1.92
5943 Stationery Stores	$809.28	$16.18
5961 Catalog and Mail-Order Houses	$3,819.08	$76.38
5963 Direct Selling Establishments	$3,281.41	$65.63
5999 Miscellaneous Retail Stores, NEC	$13,498.63	$269.98
Other	$54,066.95	$1,081.35
Total for MAJOR GROUP 59	$75,571.05	$1,511.44
Total for DIVISION G	$548,978.57	$10,979.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$635.75	$12.72
Total for MAJOR GROUP 64	$635.75	$12.72
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	$7,208.75	$144.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$130,787.62	$2,615.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$131,314.62	$2,626.29
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,885.40	$57.70
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,549.24	$70.97
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$375.25	$7.51
7372 Prepackaged Software	$1,809.83	$36.20
7379 Computer Related Services, NEC	$219.99	$4.40
7389 Miscellaneous Business Services	$844.50	$16.89
Other	$7,074.19	$141.48
Total for MAJOR GROUP 73	$10,323.76	$206.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$53,830.75	$1,076.62
Total for MAJOR GROUP 75	$53,830.75	$1,076.62
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		
7841 Video Tape Rental	$2,537.33	$50.75
Total for MAJOR GROUP 78	$2,537.33	$50.75
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,223.00	$24.46
8734 Testing Laboratories	$1,681.67	$33.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,611.92	$172.24
Total for DIVISION I	$214,103.82	$4,282.07

Kadoka - General Recap

		Taxable	Tax Due
C	Construction	$42,670.97	$853.42
D	Manufacturing	$16,076.15	$321.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,833.17	$2,996.66
F	Wholesale Trade	$31,623.68	$632.48
G	Retail Trade	$548,978.57	$10,979.60
H	Finance, Insurance, And Real Estate	$7,208.75	$144.18
I	Services	$214,103.82	$4,282.07
	Other	$33,204.50	$664.09
	Total for Kadoka - General	$1,043,699.61	$20,874.02

Kadoka - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$71,525.29	$715.25
	Total for MAJOR GROUP 58	$71,525.29	$715.25
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$175,648.88	$1,756.49

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$130,532.62	$1,305.33
Other		N/A	N/A
	Total for MAJOR GROUP 70	$130,824.62	$1,308.25
	Total for DIVISION I	$130,824.62	$1,308.25

Kadoka - Gross Receipts Recap

G	Retail Trade	$175,648.88	$1,756.49
I	Services	$130,824.62	$1,308.25
	Total for Kadoka - Gross Receipts	$306,473.50	$3,064.74

Kadoka Recap

C	Construction	$42,670.97	$853.42
D	Manufacturing	$16,076.15	$321.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,833.17	$2,996.66
F	Wholesale Trade	$31,623.68	$632.48
G	Retail Trade	$724,627.45	$12,736.09
H	Finance, Insurance, And Real Estate	$7,208.75	$144.18
I	Services	$344,928.44	$5,590.32
	Other	$33,204.50	$664.09
	Total for Kadoka	$1,350,173.11	$23,938.76

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$5,547.50	$110.95
Total for MAJOR GROUP 17	$5,547.50	$110.95
Total for DIVISION C	$9,118.59	$182.37
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$90.79	$1.82
Other	$1,129.90	$22.61
Total for MAJOR GROUP 27	$1,220.69	$24.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$3,285.95	$65.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,310.70	$766.21
4813 Telephone Communications, Except Radiotelephone	$72,581.87	$1,451.63
Other	$4,020.93	$80.42
Total for MAJOR GROUP 48	$114,913.50	$2,298.26
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	$149,363.25	$2,987.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$662.24	$13.25
Other	$6,927.25	$138.55
Total for MAJOR GROUP 50	$7,589.49	$151.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,500.90	$50.02
Other	$15,739.55	$314.79
Total for MAJOR GROUP 51	$18,240.45	$364.81
Total for DIVISION F	$25,829.94	$516.61

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,252.50	$85.05
Total for MAJOR GROUP 52	$4,252.50	$85.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	$712.66	$14.26
Total for MAJOR GROUP 53	$712.66	$14.26
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$918.70	$18.37
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,966.60	$39.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$101.50	$2.03
5651 Family Clothing Stores	$298.86	$5.97
Other	$369.98	$7.40
Total for MAJOR GROUP 56	$770.34	$15.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,248.50	$24.97
Total for MAJOR GROUP 57	$1,248.50	$24.97
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	$135.60	$2.71
5961 Catalog and Mail-Order Houses	$1,850.11	$37.01
5963 Direct Selling Establishments	$3,136.40	$62.74
5999 Miscellaneous Retail Stores, NEC	$2,016.41	$40.33
Other	$40,050.57	$801.01
Total for MAJOR GROUP 59	$47,189.09	$943.80
Total for DIVISION G	$149,506.62	$2,990.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,665.86	$233.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$23,706.72	$474.13
Total for MAJOR GROUP 70	$23,706.72	$474.13
MAJOR GROUP: 72 Personal Services		
Other	$2,354.18	$47.08
Total for MAJOR GROUP 72	$2,354.18	$47.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,670.05	$33.40
7389 Miscellaneous Business Services	$435.48	$8.71
Other	$5,950.89	$119.01
Total for MAJOR GROUP 73	$8,056.42	$161.12

Kennebec - 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: 78 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	$14,541.55	$290.84
Total for MAJOR GROUP 81	$14,541.55	$290.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,070.00	$101.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,745.00	$214.90
Total for DIVISION I	$60,641.42	$1,212.82

Kennebec - General Recap

C	Construction	$9,118.59	$182.37
D	Manufacturing	$3,285.95	$65.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,363.25	$2,987.26
F	Wholesale Trade	$25,829.94	$516.61
G	Retail Trade	$149,506.62	$2,990.15
H	Finance, Insurance, And Real Estate	$11,665.86	$233.32
I	Services	$60,641.42	$1,212.82
	Other	$605.29	$12.11
	Total for Kennebec - General	$410,016.92	$8,200.37

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	$41,504.25	$415.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$23,268.14	$232.68
Total for MAJOR GROUP 70	$23,268.14	$232.68
Total for DIVISION I	$23,268.14	$232.68

Kennebec - Gross Receipts Recap

G	Retail Trade	$41,504.25	$415.04
I	Services	$23,268.14	$232.68
	Total for Kennebec - Gross Receipts	$64,772.39	$647.72

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

Returns Filed: October 2013

Kennebec Recap

		Taxable	Tax Due
C	Construction	$9,118.59	$182.37
D	Manufacturing	$3,285.95	$65.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,363.25	$2,987.26
F	Wholesale Trade	$25,829.94	$516.61
G	Retail Trade	$191,010.87	$3,405.19
H	Finance, Insurance, And Real Estate	$11,665.86	$233.32
I	Services	$83,909.56	$1,445.50
	Other	$605.29	$12.11
	Total for Kennebec	$474,789.31	$8,848.09

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.

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,829.00	$36.58
Total for MAJOR GROUP 07	$1,829.00	$36.58
Total for DIVISION A	$1,829.00	$36.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,275.42	$85.51
Total for MAJOR GROUP 17	$4,275.42	$85.51
Total for DIVISION C	$6,539.12	$130.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,267.84	$25.36
Total for MAJOR GROUP 20	$1,267.84	$25.36
MAJOR GROUP: 23 Apparel And Other 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	$243.01	$4.86
Other	$2,966.16	$59.32
Total for MAJOR GROUP 27	$3,209.17	$64.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$41,886.70	$837.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,201.23	$324.02
Total for MAJOR GROUP 42	$16,201.23	$324.02
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	$21,414.70	$428.30
4813 Telephone Communications, Except Radiotelephone	$26,165.72	$523.31
4841 Cable and Other Pay Television Services	$14,813.67	$296.28
4899 Communications Services, NEC	$3,304.69	$66.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,708.28	$1,314.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$293,858.65	$5,877.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,685.50	$233.71
Other	$44,130.35	$882.61
Total for MAJOR GROUP 50	$55,815.85	$1,116.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$37,001.24	$740.02
Other	$15,140.77	$302.81
Total for MAJOR GROUP 51	$52,142.01	$1,042.83
Total for DIVISION F	$107,957.86	$2,159.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,637.87	$172.75
Total for MAJOR GROUP 52	$8,637.87	$172.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,587.63	$31.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,751.30	$95.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$86,000.65	$1,720.02
5499 Miscellaneous Food Stores	$1,063.44	$21.27
Other	$96,951.23	$1,939.03
Total for MAJOR GROUP 54	$184,015.32	$3,680.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$378.00	$7.56
5651 Family Clothing Stores	$697.33	$13.94
Other	$779.00	$15.58
Total for MAJOR GROUP 56	$1,854.33	$37.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,404.18	$48.08
Other	$976.29	$19.53
Total for MAJOR GROUP 57	$3,380.47	$67.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$893,522.79	$17,870.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$956,758.53	$19,135.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$251.91	$5.04
5947 Gift, Novelty, and Souvenir Shops	$614,369.93	$12,287.40
5961 Catalog and Mail-Order Houses	$3,213.20	$64.26
5963 Direct Selling Establishments	$1,588.10	$31.77
5999 Miscellaneous Retail Stores, NEC	$50,888.57	$1,017.77
Other	$46,755.88	$935.12
Total for MAJOR GROUP 59	$717,067.59	$14,341.36
Total for DIVISION G	$1,895,283.62	$37,905.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,851.34	$177.03
Total for MAJOR GROUP 65	$8,851.34	$177.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$43,852.35	$877.05
Total for MAJOR GROUP 67	$43,852.35	$877.05
Total for DIVISION H	$54,240.04	$1,084.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,317,847.14	$26,356.94
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,335,492.38	$26,709.84
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$42,930.05	$858.60
Other	N/A	N/A
Total for MAJOR GROUP 72	$45,200.24	$904.00
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,780.53	$115.61
7359 Equipment Rental and Leasing, NEC	$420.28	$8.41
7372 Prepackaged Software	$4,265.50	$85.31
7389 Miscellaneous Business Services	$6,257.59	$125.15
Other	$5,535.45	$110.71
Total for MAJOR GROUP 73	$22,259.35	$445.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$590.00	$11.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,871.30	$57.43
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		
7999 Amusement and Recreation Services, NEC	$275,754.33	$5,515.09
Other	N/A	N/A
Total for MAJOR GROUP 79	$300,862.00	$6,017.24
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,466.21	$189.33
Other	$11,158.22	$223.16
Total for MAJOR GROUP 87	$20,624.43	$412.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,799,517.54	$35,990.36

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$1,829.00	$36.58
C	Construction	$6,539.12	$130.78
D	Manufacturing	$41,886.70	$837.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,858.65	$5,877.18
F	Wholesale Trade	$107,957.86	$2,159.15
G	Retail Trade	$1,895,283.62	$37,905.69
H	Finance, Insurance, And Real Estate	$54,240.04	$1,084.81
I	Services	$1,799,517.54	$35,990.36
	Total for Keystone - General	$4,201,112.53	$84,022.28

Keystone - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$71,767.98	$717.68
Total for MAJOR GROUP 54	$71,767.98	$717.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$873,441.53	$8,734.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$936,677.27	$9,366.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,011,897.19	$10,118.98

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,346,689.98	$13,466.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,362,716.28	$13,627.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$211,781.57	$2,117.81
Total for MAJOR GROUP 79	$211,781.57	$2,117.81
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	$1,593,134.85	$15,931.33

Keystone - Gross Receipts Recap

G	Retail Trade	$1,011,897.19	$10,118.98
I	Services	$1,593,134.85	$15,931.33
	Total for Keystone - Gross Receipts	$2,605,032.04	$26,050.31

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

Returns Filed: October 2013

Keystone Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,829.00	$36.58
C	Construction	$6,539.12	$130.78
D	Manufacturing	$41,886.70	$837.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$293,858.65	$5,877.18
F	Wholesale Trade	$107,957.86	$2,159.15
G	Retail Trade	$2,907,180.81	$48,024.67
H	Finance, Insurance, And Real Estate	$54,240.04	$1,084.81
I	Services	$3,392,652.39	$51,921.69
	Total for Keystone	$6,806,144.57	$110,072.59

ITEMS OF NOTE:

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

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	$19,296.95	$385.94
Total for MAJOR GROUP 07	$19,296.95	$385.94
Total for DIVISION A	$19,378.95	$387.58
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,506.05	$50.12
Total for MAJOR GROUP 17	$2,506.05	$50.12
Total for DIVISION C	$16,898.15	$424.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$990.00	$19.80
Total for MAJOR GROUP 20	$990.00	$19.80
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$942.06	$18.84
2721 Periodicals: Publishing, or Publishing and Printing	$123.17	$2.46
2731 Books: Publishing, or Publishing and Printing	$237.07	$4.74
2752 Commercial Printing, Lithographic	$868.31	$17.36
2771 Greeting Cards	$138.48	$2.77
Other	$1,002.00	$20.04
Total for MAJOR GROUP 27	$3,311.09	$66.21
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		
3273 Ready-Mixed Concrete	$13,645.67	$272.91
Total for MAJOR GROUP 32	$13,645.67	$272.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$22,646.84	$452.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Kimball - 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		
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	$38,537.53	$770.75
4813 Telephone Communications, Except Radiotelephone	$96,970.19	$1,939.40
4899 Communications Services, NEC	$478.04	$9.56
Other	$3,227.00	$64.54
Total for MAJOR GROUP 48	$139,212.76	$2,784.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,672.19	$1,113.44
Total for MAJOR GROUP 49	$55,672.19	$1,113.44
Total for DIVISION E	$202,245.20	$4,044.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,027.54	$140.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,063.97	$441.28
5065 Electronic Parts and Equipment, NEC	$15,310.50	$306.21
5074 Plumbing and Heating Equipment and Supplies	$25,220.60	$504.41
5082 Construction and Mining Machinery and Equipment	$1,184.05	$23.69
5084 Industrial Machinery and Equipment	$1,859.57	$37.19
5099 Durable Goods, NEC	$642.83	$12.86
Other	$62,663.84	$1,253.27
Total for MAJOR GROUP 50	$135,972.90	$2,719.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,038.55	$120.78
Other	$25,996.29	$519.93
Total for MAJOR GROUP 51	$32,034.84	$640.71
Total for DIVISION F	$168,007.74	$3,360.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,687.79	$133.76
5251 Hardware Stores	$50,137.02	$1,002.74
Total for MAJOR GROUP 52	$56,824.81	$1,136.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,380.64	$27.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,030.97	$40.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,000.99	$40.02
Other	$79,550.55	$1,591.01
Total for MAJOR GROUP 54	$81,551.54	$1,631.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,534.25	$350.68
Other	$31,711.49	$634.22
Total for MAJOR GROUP 55	$49,245.74	$984.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$458.33	$9.17
5651 Family Clothing Stores	$1,064.72	$21.30
5661 Shoe Stores	$418.99	$8.38
Other	$830.37	$16.61

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$2,772.41	$55.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$50.01	$1.00
Other	$3,239.88	$64.80
Total for MAJOR GROUP 57	$3,289.89	$65.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,403.38	$3,568.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$182,940.88	$3,658.82
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$855.68	$17.11
5961 Catalog and Mail-Order Houses	$5,548.55	$110.97
5963 Direct Selling Establishments	$7,691.51	$153.84
5999 Miscellaneous Retail Stores, NEC	$8,663.31	$173.26
Other	$21,580.25	$431.61
Total for MAJOR GROUP 59	$44,339.30	$886.79
Total for DIVISION G	$422,995.54	$8,459.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$707.56	$14.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$22,357.55	$447.15
Total for MAJOR GROUP 70	$22,357.55	$447.15
MAJOR GROUP: 72 Personal Services		
Other	$3,819.79	$76.40
Total for MAJOR GROUP 72	$3,819.79	$76.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,231.45	$184.63
7372 Prepackaged Software	$1,902.33	$38.05
7379 Computer Related Services, NEC	$254.25	$5.09
7389 Miscellaneous Business Services	$6,032.96	$120.66
Other	$10,638.30	$212.78
Total for MAJOR GROUP 73	$28,059.29	$561.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$271,097.56	$5,421.95
Other	$900.33	$18.01
Total for MAJOR GROUP 75	$271,997.89	$5,439.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,994.00	$159.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,139.39	$162.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Kimball - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$772.63	$15.45
Total for MAJOR GROUP 79	$772.63	$15.45
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,992.33	$479.85
8721 Accounting, Auditing, and Bookkeeping Services	$35,090.33	$701.81
Other	$71,488.18	$1,429.77
Total for MAJOR GROUP 87	$130,570.84	$2,611.43
Total for DIVISION I	$474,108.10	$9,482.21

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$19,378.95	$387.58
C	Construction	$16,898.15	$424.31
D	Manufacturing	$22,646.84	$452.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,245.20	$4,044.90
F	Wholesale Trade	$168,007.74	$3,360.17
G	Retail Trade	$422,995.54	$8,459.92
H	Finance, Insurance, And Real Estate	$707.56	$14.15
I	Services	$474,108.10	$9,482.21
	Other	$3,249.19	$64.98
	Total for Kimball - General	$1,330,237.27	$26,691.14

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$94,549.51	$945.49
Total for MAJOR GROUP 58	$94,549.51	$945.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$116,702.49	$1,167.02

DIVISION: I Services

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

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

Returns Filed: October 2013

Kimball - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$116,702.49	$1,167.02
	Other	$6,231.68	$62.32
	Total for Kimball - Gross Receipts	$122,934.17	$1,229.34

Kimball Recap

A	Agriculture, Forestry, And Fishing	$19,378.95	$387.58
C	Construction	$16,898.15	$424.31
D	Manufacturing	$22,646.84	$452.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,245.20	$4,044.90
F	Wholesale Trade	$168,007.74	$3,360.17
G	Retail Trade	$539,698.03	$9,626.94
H	Finance, Insurance, And Real Estate	$707.56	$14.15
I	Services	$474,108.10	$9,482.21
	Other	$9,480.87	$127.30
	Total for Kimball	$1,453,171.44	$27,920.48

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$2,314.01	$46.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$716.94	$14.34
Total for MAJOR GROUP 27	$716.94	$14.34
Total for DIVISION D	$724.94	$14.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,660.83	$53.22
Other	$6,218.50	$124.37
Total for MAJOR GROUP 48	$8,879.33	$177.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,544.37	$190.89
Total for MAJOR GROUP 49	$9,544.37	$190.89
Total for DIVISION E	$20,068.20	$401.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$503.10	$10.07
Total for MAJOR GROUP 50	$503.10	$10.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$351.74	$7.03
Total for MAJOR GROUP 51	$351.74	$7.03
Total for DIVISION F	$854.84	$17.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,684.32	$173.69
Total for MAJOR GROUP 53	$8,684.32	$173.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$983.37	$19.66
Other	$154.50	$3.09
Total for MAJOR GROUP 54	$1,137.87	$22.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$47,202.94	$944.06
Total for MAJOR GROUP 58	$47,202.94	$944.06
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$431.96	$8.63
Other	$924.10	$18.48
Total for MAJOR GROUP 59	$1,356.06	$27.11
Total for DIVISION G	$58,527.81	$1,170.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
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	$1,871.02	$37.42
Other	$1,403.61	$28.07
Total for MAJOR GROUP 73	$3,274.63	$65.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,129.54	$82.59

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

Returns Filed: October 2013

Kranzburg - General Recap

		Taxable	Tax Due
C	Construction	$2,314.01	$46.28
D	Manufacturing	$724.94	$14.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,068.20	$401.37
F	Wholesale Trade	$854.84	$17.10
G	Retail Trade	$58,527.81	$1,170.55
I	Services	$4,129.54	$82.59
	Other	$150.64	$3.01
	Total for Kranzburg - General	$86,769.98	$1,735.40

Kranzburg Recap

C	Construction	$2,314.01	$46.28
D	Manufacturing	$724.94	$14.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,068.20	$401.37
F	Wholesale Trade	$854.84	$17.10
G	Retail Trade	$58,527.81	$1,170.55
I	Services	$4,129.54	$82.59
	Other	$150.64	$3.01
	Total for Kranzburg	$86,769.98	$1,735.40

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.

La Bolt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$50.76	$0.51
Other	$121.89	$1.22
Total for MAJOR GROUP 27	$172.65	$1.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$500.65	$5.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$5,484.00	$54.84
Total for MAJOR GROUP 48	$5,484.00	$54.84
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	$12,952.85	$129.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$120,422.00	$1,204.22
Total for MAJOR GROUP 50	$120,422.00	$1,204.22
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	$120,439.95	$1,204.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$283.80	$2.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$338.29	$3.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

La Bolt - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$2,157.63	$21.58
		Total for MAJOR GROUP 59	$2,157.63	$21.58
		Total for DIVISION G	$15,564.55	$155.65
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	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			$2,213.02	$22.13
		Total for MAJOR GROUP 73	$2,213.02	$22.13
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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
		Total for DIVISION I	$2,867.93	$28.68

La Bolt - General Recap

D	Manufacturing	$500.65	$5.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,952.85	$129.53
F	Wholesale Trade	$120,439.95	$1,204.40
G	Retail Trade	$15,564.55	$155.65
I	Services	$2,867.93	$28.68
	Other	$557.00	$5.57
	Total for La Bolt - General	$152,882.93	$1,528.84

La Bolt Recap

D	Manufacturing	$500.65	$5.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,952.85	$129.53
F	Wholesale Trade	$120,439.95	$1,204.40
G	Retail Trade	$15,564.55	$155.65
I	Services	$2,867.93	$28.68
	Other	$557.00	$5.57
	Total for La Bolt	$152,882.93	$1,528.84

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.

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,814.82	$36.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,769.37	$295.39
Total for DIVISION A	$14,769.37	$295.39
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,937.18	$58.75
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,204.22	$84.09
Total for DIVISION C	$9,172.26	$183.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,592.00	$51.84
Total for MAJOR GROUP 20	$2,592.00	$51.84
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	$1,104.62	$22.08
2731 Books: Publishing, or Publishing and Printing	$55.41	$1.11
Other	$1,264.62	$25.29
Total for MAJOR GROUP 27	$2,424.65	$48.48
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	$5,311.51	$106.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,333.01	$26.66
Total for MAJOR GROUP 42	$1,333.01	$26.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,416.62	$408.33
4813 Telephone Communications, Except Radiotelephone	$25,732.63	$514.65
Other	$8,041.87	$160.83
Total for MAJOR GROUP 48	$54,191.12	$1,083.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,461.79	$829.24
Total for MAJOR GROUP 49	$41,461.79	$829.24
Total for DIVISION E	$96,985.92	$1,939.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,558.63	$51.17
5045 Computers and Computer Peripheral Equipment and Software	$172.17	$3.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,361.03	$187.22
Other	$10,780.95	$215.62
Total for MAJOR GROUP 50	$22,872.78	$457.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,215.06	$44.30
5145 Confectionery	$2,792.43	$55.85
Other	$16,059.07	$321.18

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$21,066.56	$421.33
Total for DIVISION F	$43,939.34	$878.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,523.67	$590.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,763.01	$595.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,051.05	$21.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,391.09	$67.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,017.06	$4,200.35
Other	$861.00	$17.22
Total for MAJOR GROUP 54	$210,878.06	$4,217.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,144.00	$22.88
5661 Shoe Stores	$172.98	$3.46
Other	$720.17	$14.40
Total for MAJOR GROUP 56	$2,037.15	$40.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,139.33	$102.79
Other	$743.00	$14.86
Total for MAJOR GROUP 57	$5,882.33	$117.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,233.03	$104.66
5961 Catalog and Mail-Order Houses	$2,271.10	$45.42
5963 Direct Selling Establishments	$6,718.50	$134.37
5999 Miscellaneous Retail Stores, NEC	$2,934.24	$58.68
Other	$6,065.75	$121.31
Total for MAJOR GROUP 59	$23,222.62	$464.44
Total for DIVISION G	$281,564.49	$5,631.29
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,995.46	$159.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Lake Andes - 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			
7217 Carpet and Upholstery Cleaning		$1,305.61	$26.12
Other		$2,867.87	$57.36
	Total for MAJOR GROUP 72	$4,173.48	$83.48
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,386.62	$47.73
7372 Prepackaged Software		$4,103.26	$82.06
7389 Miscellaneous Business Services		$1,337.97	$26.76
Other		$6,810.06	$136.21
	Total for MAJOR GROUP 73	$14,637.91	$292.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$10,565.33	$211.30
	Total for MAJOR GROUP 75	$10,565.33	$211.30
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$201.33	$4.03
	Total for MAJOR GROUP 87	$201.33	$4.03
	Total for DIVISION I	$129,909.45	$2,598.20

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$14,769.37	$295.39
C	Construction	$9,172.26	$183.45
D	Manufacturing	$5,311.51	$106.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,985.92	$1,939.71
F	Wholesale Trade	$43,939.34	$878.78
G	Retail Trade	$281,564.49	$5,631.29
H	Finance, Insurance, And Real Estate	$7,995.46	$159.91
I	Services	$129,909.45	$2,598.20
	Total for Lake Andes - General	$589,647.80	$11,792.95

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$14,769.37	$295.39
C	Construction	$9,172.26	$183.45
D	Manufacturing	$5,311.51	$106.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,985.92	$1,939.71
F	Wholesale Trade	$43,939.34	$878.78
G	Retail Trade	$281,564.49	$5,631.29
H	Finance, Insurance, And Real Estate	$7,995.46	$159.91
I	Services	$129,909.45	$2,598.20
	Total for Lake Andes	$589,647.80	$11,792.95

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.

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: 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	$76,619.87	$766.20
Total for MAJOR GROUP 17	$76,619.87	$766.20
Total for DIVISION C	$77,216.34	$772.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$638.85	$6.39
2731 Books: Publishing, or Publishing and Printing	$279.46	$2.80
2741 Miscellaneous Publishing	$217.99	$2.18
Other	$2,004.94	$20.05
Total for MAJOR GROUP 27	$3,141.24	$31.42
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: 36 Electronic And 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	$218,866.85	$2,188.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,096.36	$140.96
Total for MAJOR GROUP 42	$14,096.36	$140.96
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	$29,753.49	$297.53
4813 Telephone Communications, Except Radiotelephone	$20,626.60	$206.27

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$11,032.14	$110.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,501.23	$615.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$206,300.48	$2,063.01
Total for MAJOR GROUP 49	$206,300.48	$2,063.01
Total for DIVISION E	$285,938.57	$2,859.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$49,649.04	$496.48
5046 Commercial Equipment, NEC	$6,844.35	$68.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,168.14	$31.68
5049 Professional Equipment and Supplies, NEC	$7,993.62	$79.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,953.00	$229.53
5074 Plumbing and Heating Equipment and Supplies	$18,297.83	$182.98
5084 Industrial Machinery and Equipment	$47,224.94	$626.89
Other	$16,038.47	$160.39
Total for MAJOR GROUP 50	$172,169.39	$1,876.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5143 Dairy Products, Except Dried or Canned	$12,217.44	$122.18
Other	$20,302.89	$203.02
Total for MAJOR GROUP 51	$32,520.33	$325.20
Total for DIVISION F	$204,689.72	$2,201.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$186,649.69	$1,866.51
Other	$887.84	$8.88
Total for MAJOR GROUP 52	$187,537.53	$1,875.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,434.77	$64.35
Total for MAJOR GROUP 53	$6,434.77	$64.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$79,228.81	$792.29
5499 Miscellaneous Food Stores	$502.15	$5.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$89,495.50	$894.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$971.95	$9.72
Other	$4,562.66	$45.63
Total for MAJOR GROUP 55	$5,534.61	$55.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,516.77	$15.17
5641 Children's and Infants' Wear Stores	$394.00	$3.94
5651 Family Clothing Stores	$234.03	$2.35
Other	$395.69	$3.95
Total for MAJOR GROUP 56	$2,540.49	$25.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,554.87	$15.55
Other	$10,464.30	$104.64
Total for MAJOR GROUP 57	$12,019.17	$120.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,858.56	$48.59

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$4,866.82	$48.67
5963 Direct Selling Establishments	$5,610.56	$56.11
5999 Miscellaneous Retail Stores, NEC	$29,951.67	$299.51
Other	$12,981.03	$129.80
Total for MAJOR GROUP 59	$58,268.64	$582.68
Total for DIVISION G	$390,088.00	$3,900.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,567.24	$25.67
Total for MAJOR GROUP 61	$2,567.24	$25.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,232.24	$102.32
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	$8,562.16	$85.62
Total for MAJOR GROUP 72	$8,562.16	$85.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,296.96	$42.97
7372 Prepackaged Software	$746.80	$7.47
7375 Information Retrieval Services	$91.00	$0.91
7389 Miscellaneous Business Services	$1,597.22	$15.97
Other	$16,115.92	$161.17
Total for MAJOR GROUP 73	$22,847.90	$228.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,764.78	$127.65
Total for MAJOR GROUP 75	$12,764.78	$127.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,512.96	$45.13
Total for MAJOR GROUP 76	$4,512.96	$45.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,072.40	$10.72
Total for MAJOR GROUP 78	$1,072.40	$10.72
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	$102.60	$1.03
8734 Testing Laboratories	$9,532.10	$95.32
Other	$111,009.42	$1,110.09
Total for MAJOR GROUP 87	$120,644.12	$1,206.44

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$186,116.83	$1,861.17

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

Lake Norden - General Recap

C	Construction	$77,216.34	$772.16
D	Manufacturing	$218,866.85	$2,188.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,938.57	$2,859.39
F	Wholesale Trade	$204,689.72	$2,201.53
G	Retail Trade	$390,088.00	$3,900.90
H	Finance, Insurance, And Real Estate	$10,232.24	$102.32
I	Services	$186,116.83	$1,861.17
	Other	$1,048.00	$10.48
	Total for Lake Norden - General	$1,374,196.55	$13,896.63

Lake Norden Recap

C	Construction	$77,216.34	$772.16
D	Manufacturing	$218,866.85	$2,188.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$285,938.57	$2,859.39
F	Wholesale Trade	$204,689.72	$2,201.53
G	Retail Trade	$390,088.00	$3,900.90
H	Finance, Insurance, And Real Estate	$10,232.24	$102.32
I	Services	$186,116.83	$1,861.17
	Other	$1,048.00	$10.48
	Total for Lake Norden	$1,374,196.55	$13,896.63

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$608.14	$12.17
Total for MAJOR GROUP 17	$608.14	$12.17
Total for DIVISION C	$608.14	$12.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,522.41	$90.45
2731 Books: Publishing, or Publishing and Printing	$138.13	$2.76
2752 Commercial Printing, Lithographic	$2,994.53	$59.89
Other	$585.60	$11.71
Total for MAJOR GROUP 27	$8,240.67	$164.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,362.43	$627.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,465.46	$89.31
Total for MAJOR GROUP 42	$4,465.46	$89.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,275.45	$625.51
4813 Telephone Communications, Except Radiotelephone	$17,288.93	$345.78
4841 Cable and Other Pay Television Services	$26,332.26	$526.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,309.35	$1,506.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,247.40	$964.94
Total for MAJOR GROUP 49	$48,247.40	$964.94
Total for DIVISION E	$128,022.21	$2,560.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,236.63	$24.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,184.99	$203.70
5074 Plumbing and Heating Equipment and Supplies	$19,068.67	$381.37
Other	$5,963.41	$119.27
Total for MAJOR GROUP 50	$36,453.70	$729.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$92,666.11	$1,853.31
Other	$80,470.44	$1,609.41

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$173,136.55	$3,462.72
Total for DIVISION F	$209,590.25	$4,191.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,110.77	$382.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,364.77	$387.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,004.03	$120.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,323.83	$246.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$31,868.86	$637.37
5499 Miscellaneous Food Stores	$1,157.91	$23.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$35,420.27	$708.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,360.19	$107.22
Total for MAJOR GROUP 55	$5,360.19	$107.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,353.67	$27.07
5651 Family Clothing Stores	$387.03	$7.74
Other	$693.98	$13.88
Total for MAJOR GROUP 56	$2,434.68	$48.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,736.62	$154.73
Total for MAJOR GROUP 57	$7,736.62	$154.73
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		
5941 Sporting Goods Stores and Bicycle Shops	$15,128.41	$302.57
5943 Stationery Stores	$1,643.26	$32.87
5945 Hobby, Toy, and Game Stores	$4,473.00	$89.46
5961 Catalog and Mail-Order Houses	$2,448.46	$48.96
5963 Direct Selling Establishments	$2,482.41	$49.64
5999 Miscellaneous Retail Stores, NEC	$16,477.08	$329.54
Other	$929.03	$18.59
Total for MAJOR GROUP 59	$43,581.65	$871.63
Total for DIVISION G	$151,184.92	$3,023.70
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	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,575.74	$51.51

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	$3,096.84	$61.94
Other	$14,059.66	$281.20
Total for MAJOR GROUP 72	$17,156.50	$343.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$39,035.00	$780.70
7371 Computer Programming Services	$5,002.00	$100.04
7372 Prepackaged Software	$792.73	$15.86
7389 Miscellaneous Business Services	$905.42	$18.11
Other	$1,116.83	$22.34
Total for MAJOR GROUP 73	$46,851.98	$937.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,004.00	$20.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,229.99	$184.60
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$5,268.33	$105.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,673.48	$333.47
Total for DIVISION I	$97,243.05	$1,944.89

Lake Preston - General Recap

C	Construction	$608.14	$12.17
D	Manufacturing	$31,362.43	$627.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,022.21	$2,560.44
F	Wholesale Trade	$209,590.25	$4,191.80
G	Retail Trade	$151,184.92	$3,023.70
H	Finance, Insurance, And Real Estate	$2,575.74	$51.51
I	Services	$97,243.05	$1,944.89
	Total for Lake Preston - General	$620,586.74	$12,411.75

Lake Preston Recap

C	Construction	$608.14	$12.17
D	Manufacturing	$31,362.43	$627.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,022.21	$2,560.44
F	Wholesale Trade	$209,590.25	$4,191.80
G	Retail Trade	$151,184.92	$3,023.70
H	Finance, Insurance, And Real Estate	$2,575.74	$51.51
I	Services	$97,243.05	$1,944.89
	Total for Lake Preston	$620,586.74	$12,411.75

Taxable	Tax Due

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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	$3,587.86	$71.76
Total for MAJOR GROUP 17	$3,587.86	$71.76
Total for DIVISION C	$3,587.86	$71.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$94.75	$1.90
Other	$2,965.70	$59.32
Total for MAJOR GROUP 27	$3,060.45	$61.22
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$17,049.78	$341.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,181.60	$83.63
4813 Telephone Communications, Except Radiotelephone	$12,912.65	$258.25
4841 Cable and Other Pay Television Services	$9,794.50	$195.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,928.25	$538.56
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	$41,751.54	$835.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$987.50	$19.75
Total for MAJOR GROUP 50	$987.50	$19.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$24,006.31	$480.12
Other	$49,577.41	$991.85
Total for MAJOR GROUP 51	$73,583.72	$1,471.97
Total for DIVISION F	$74,571.22	$1,491.72

Langford - 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	$42,899.99	$858.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,101.16	$862.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,848.77	$36.98
Total for MAJOR GROUP 54	$1,848.77	$36.98
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	$2,532.50	$50.65
Other	$362.17	$7.24
Total for MAJOR GROUP 56	$2,894.67	$57.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,098.66	$41.97
Total for MAJOR GROUP 57	$2,098.66	$41.97
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$572.05	$11.44
5961 Catalog and Mail-Order Houses	$1,682.65	$33.65
5963 Direct Selling Establishments	$3,022.19	$60.45
5999 Miscellaneous Retail Stores, NEC	$6,165.34	$123.32
Other	$1,078.35	$21.57
Total for MAJOR GROUP 59	$12,520.58	$250.43
Total for DIVISION G	$128,190.57	$2,563.83
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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,597.01	$131.94
Total for MAJOR GROUP 72	$6,597.01	$131.94
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,173.00	$43.46
7359 Equipment Rental and Leasing, NEC	$568.74	$11.37
7389 Miscellaneous Business Services	$756.59	$15.13
Other	$1,716.46	$34.33
Total for MAJOR GROUP 73	$5,214.79	$104.29
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	$140.33	$2.81
Total for MAJOR GROUP 87	$140.33	$2.81

Langford - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$12,662.47	$253.25

Langford - General Recap

C	Construction	$3,587.86	$71.76
D	Manufacturing	$17,049.78	$341.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,751.54	$835.03
F	Wholesale Trade	$74,571.22	$1,491.72
G	Retail Trade	$128,190.57	$2,563.83
I	Services	$12,662.47	$253.25
	Other	$129.00	$2.58
	Total for Langford - General	$277,942.44	$5,559.18

Langford Recap

C	Construction	$3,587.86	$71.76
D	Manufacturing	$17,049.78	$341.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,751.54	$835.03
F	Wholesale Trade	$74,571.22	$1,491.72
G	Retail Trade	$128,190.57	$2,563.83
I	Services	$12,662.47	$253.25
	Other	$129.00	$2.58
	Total for Langford	$277,942.44	$5,559.18

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Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,130.14	$202.61
Total for MAJOR GROUP 07	$10,130.14	$202.61
Total for DIVISION A	$10,130.14	$202.61
DIVISION: C Construction		
MAJOR GROUP: 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	$684.02	$13.68
1731 Electrical Work	$6,287.88	$125.76
Other	$5,747.06	$114.93
Total for MAJOR GROUP 17	$12,718.96	$254.37
Total for DIVISION C	$20,534.64	$410.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,598.52	$51.97
Total for MAJOR GROUP 20	$2,598.52	$51.97
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	$7,843.53	$156.87
2721 Periodicals: Publishing, or Publishing and Printing	$479.24	$9.58
2731 Books: Publishing, or Publishing and Printing	$785.36	$15.70
2741 Miscellaneous Publishing	$441.61	$8.83
2752 Commercial Printing, Lithographic	$3,024.37	$60.49
Other	$4,321.39	$86.43
Total for MAJOR GROUP 27	$16,895.50	$337.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,380.15	$307.60
Total for MAJOR GROUP 35	$15,380.15	$307.60
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
Total for DIVISION D	$58,991.50	$1,179.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,955.00	$139.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,071.50	$141.43
MAJOR GROUP: 48 Communications		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$156,241.15	$3,124.82
4813 Telephone Communications, Except Radiotelephone	$97,248.05	$1,944.95
4841 Cable and Other Pay Television Services	$85,973.17	$1,719.46
4899 Communications Services, NEC	$4,448.56	$88.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$344,049.93	$6,880.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$230,801.61	$4,616.03
Total for MAJOR GROUP 49	$230,801.61	$4,616.03
Total for DIVISION E	$582,677.13	$11,653.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,351.44	$47.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,904.72	$118.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,434.48	$548.69
5074 Plumbing and Heating Equipment and Supplies	$6,833.61	$136.66
5099 Durable Goods, NEC	$2,180.17	$43.60
Other	$22,188.07	$443.76
Total for MAJOR GROUP 50	$66,892.49	$1,337.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,439.61	$348.79
Other	$2,273.21	$45.47
Total for MAJOR GROUP 51	$19,712.82	$394.26
Total for DIVISION F	$86,605.31	$1,732.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,969.20	$779.38
5251 Hardware Stores	$3,812.77	$76.25
Total for MAJOR GROUP 52	$42,781.97	$855.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$170,677.41	$3,413.55
Other	$667.50	$13.35
Total for MAJOR GROUP 53	$171,344.91	$3,426.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$835,977.80	$16,719.56
5499 Miscellaneous Food Stores	$1,212.12	$24.25
Total for MAJOR GROUP 54	$837,189.92	$16,743.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,056.80	$61.13
Other	$55,728.50	$1,114.57
Total for MAJOR GROUP 55	$58,785.30	$1,175.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,249.69	$24.99
5651 Family Clothing Stores	$2,613.78	$52.27
5661 Shoe Stores	$247.98	$4.96
5699 Miscellaneous Apparel and Accessory Stores	$1,369.00	$27.38
Other	$870.00	$17.40
Total for MAJOR GROUP 56	$6,350.45	$127.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,751.10	$135.02
5722 Household Appliance Stores	$19,156.29	$383.13
5735 Record and Prerecorded Tape Stores	$752.80	$15.06
Other	$14,000.01	$280.00
Total for MAJOR GROUP 57	$40,660.20	$813.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$192,459.07	$3,849.18

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$213,584.84	$4,271.70
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$981.56	$19.64
5943 Stationery Stores	$2,210.49	$44.21
5947 Gift, Novelty, and Souvenir Shops	$44,973.14	$899.46
5961 Catalog and Mail-Order Houses	$16,804.86	$336.10
5963 Direct Selling Establishments	$8,721.04	$174.43
5999 Miscellaneous Retail Stores, NEC	$58,253.68	$1,165.09
Other	$91,123.44	$1,822.50
Total for MAJOR GROUP 59	$223,068.21	$4,461.43
Total for DIVISION G	$1,593,765.80	$31,875.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$995.92	$19.91
Total for MAJOR GROUP 60	$995.92	$19.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,754.15	$75.08
Total for MAJOR GROUP 64	$3,754.15	$75.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,264.48	$725.29
Total for MAJOR GROUP 65	$36,264.48	$725.29
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	$44,595.84	$891.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$65,350.55	$1,307.02
Total for MAJOR GROUP 70	$65,350.55	$1,307.02
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,447.00	$28.94
7231 Beauty Shops	$15,296.67	$305.93
7299 Miscellaneous Personal Services, NEC	$5,685.35	$113.71
Other	N/A	N/A
Total for MAJOR GROUP 72	$22,804.78	$456.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$145.00	$2.90
7342 Disinfecting and Pest Control Services	$3,475.70	$69.51
7349 Building Cleaning and Maintenance Services, NEC	$11,821.33	$236.43
7359 Equipment Rental and Leasing, NEC	$8,834.98	$176.70
7372 Prepackaged Software	$7,542.57	$150.85
7374 Computer Processing and Data Preparation and Processing Services	$683.12	$13.66
7375 Information Retrieval Services	$3,925.50	$78.51
7379 Computer Related Services, NEC	$1,366.71	$27.33
7382 Security Systems Services	$1,354.97	$27.10
7389 Miscellaneous Business Services	$16,815.49	$336.30
Other	$3,038.43	$60.77
Total for MAJOR GROUP 73	$59,003.80	$1,180.06

Lead - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$14,607.71	$292.15
Other	$51,967.73	$1,039.36
Total for MAJOR GROUP 75	$66,575.44	$1,331.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,165.03	$423.30
Other	$28,466.99	$569.34
Total for MAJOR GROUP 76	$49,632.02	$992.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,842.21	$196.84
Total for MAJOR GROUP 78	$9,842.21	$196.84
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,475.43	$249.51
Total for MAJOR GROUP 79	$12,475.43	$249.51
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,902.69	$698.05
Total for MAJOR GROUP 81	$34,902.69	$698.05
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,623.35	$192.47
8721 Accounting, Auditing, and Bookkeeping Services	$4,529.00	$90.58
8742 Management Consulting Services	$12,326.00	$246.52
8748 Business Consulting Services, NEC	$3,381.29	$67.63
Other	$4,737.63	$94.75
Total for MAJOR GROUP 87	$34,597.27	$691.95
Total for DIVISION I	$371,424.52	$7,428.49

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$10,130.14	$202.61
C	Construction	$20,534.64	$410.68
D	Manufacturing	$58,991.50	$1,179.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$582,677.13	$11,653.52
F	Wholesale Trade	$86,605.31	$1,732.10
G	Retail Trade	$1,593,765.80	$31,875.38
H	Finance, Insurance, And Real Estate	$44,595.84	$891.91
I	Services	$371,424.52	$7,428.49
	Total for Lead - General	$2,768,724.88	$55,374.51

Lead - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$109,812.98	$1,098.13
Total for MAJOR GROUP 54	$109,812.98	$1,098.13

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,633.23	$1,886.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$209,311.36	$2,093.11
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$72,561.35	$725.61
Total for MAJOR GROUP 59	$72,561.35	$725.61
Total for DIVISION G	$391,685.69	$3,916.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$64,715.55	$647.15
Total for MAJOR GROUP 70	$64,715.55	$647.15
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: 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	$81,528.80	$815.28

Lead - Gross Receipts Recap

G	Retail Trade	$391,685.69	$3,916.85
I	Services	$81,528.80	$815.28
	Other	$3,613.50	$36.14
	Total for Lead - Gross Receipts	$476,827.99	$4,768.27

Lead Recap

A	Agriculture, Forestry, And Fishing	$10,130.14	$202.61
C	Construction	$20,534.64	$410.68
D	Manufacturing	$58,991.50	$1,179.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$582,677.13	$11,653.52
F	Wholesale Trade	$86,605.31	$1,732.10
G	Retail Trade	$1,985,451.49	$35,792.23
H	Finance, Insurance, And Real Estate	$44,595.84	$891.91
I	Services	$452,953.32	$8,243.77
	Other	$3,613.50	$36.14
	Total for Lead	$3,245,552.87	$60,142.78

Taxable	Tax Due

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$3,356.93	$67.14
Other	$33,815.63	$703.22
Total for MAJOR GROUP 17	$37,172.56	$770.36
Total for DIVISION C	$45,965.07	$946.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,515.61	$70.31
2731 Books: Publishing, or Publishing and Printing	$2,799.85	$55.99
2759 Commercial Printing, NEC	$8,706.70	$174.13
Other	$1,587.49	$31.75
Total for MAJOR GROUP 27	$16,609.65	$332.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$31,817.61	$636.34
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: 48 Communications		
4812 Radiotelephone Communications	$62,015.94	$1,240.32
4813 Telephone Communications, Except Radiotelephone	$44,427.13	$888.54
4841 Cable and Other Pay Television Services	$31,936.00	$638.72
4899 Communications Services, NEC	$381.41	$7.63
Total for MAJOR GROUP 48	$138,760.48	$2,775.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,682.63	$1,693.65
Total for MAJOR GROUP 49	$84,682.63	$1,693.65
Total for DIVISION E	$224,134.86	$4,482.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,015.11	$40.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,294.59	$365.89

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$63,733.18	$1,274.67
5084 Industrial Machinery and Equipment	$10,569.07	$211.38
5087 Service Establishment Equipment and Supplies	$4,216.50	$84.33
Other	$32,961.30	$659.24
Total for MAJOR GROUP 50	$131,789.75	$2,635.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$470.00	$9.40
Other	$47,263.28	$945.26
Total for MAJOR GROUP 51	$47,733.28	$954.66
Total for DIVISION F	$179,523.03	$3,590.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$475,395.36	$9,507.91
5251 Hardware Stores	$9,139.90	$182.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$484,939.59	$9,698.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,498.79	$49.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,801.29	$76.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$412,585.30	$8,251.72
5499 Miscellaneous Food Stores	$5,571.33	$111.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$420,565.93	$8,411.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,157.09	$1,043.14
Other	$120,784.84	$2,415.70
Total for MAJOR GROUP 55	$172,941.93	$3,458.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,270.34	$25.41
5651 Family Clothing Stores	$3,384.23	$67.69
5661 Shoe Stores	$770.48	$15.41
5699 Miscellaneous Apparel and Accessory Stores	$22,116.25	$442.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,038.30	$560.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,304.51	$26.09
5731 Radio, Television, and Consumer Electronics Stores	$6,722.29	$134.45
5734 Computer and Computer Software Stores	$26,412.96	$528.25
Other	$23,921.43	$478.43
Total for MAJOR GROUP 57	$58,361.19	$1,167.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,525.86	$1,670.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$96,685.79	$1,933.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$725.49	$14.51
5945 Hobby, Toy, and Game Stores	$777.30	$15.54
5947 Gift, Novelty, and Souvenir Shops	$23,547.92	$470.96
5961 Catalog and Mail-Order Houses	$10,025.11	$200.49
5963 Direct Selling Establishments	$11,467.92	$229.36
5999 Miscellaneous Retail Stores, NEC	$55,188.39	$1,103.76
Other	$54,863.30	$1,097.27
Total for MAJOR GROUP 59	$156,595.43	$3,131.89
Total for DIVISION G	$1,421,929.45	$28,438.61

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$640.50	$12.81
Total for MAJOR GROUP 60	$640.50	$12.81
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	$4,990.00	$99.80
Total for MAJOR GROUP 65	$4,990.00	$99.80
Total for DIVISION H	$5,885.96	$117.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,803.15	$296.07
7299 Miscellaneous Personal Services, NEC	$12,971.17	$259.42
Other	$45,689.23	$913.79
Total for MAJOR GROUP 72	$73,463.55	$1,469.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,942.60	$78.85
7359 Equipment Rental and Leasing, NEC	$15,964.81	$319.31
7372 Prepackaged Software	$3,809.74	$76.20
7379 Computer Related Services, NEC	$794.52	$15.89
7382 Security Systems Services	$912.90	$18.26
7389 Miscellaneous Business Services	$12,873.02	$257.46
Other	$2,157.77	$43.15
Total for MAJOR GROUP 73	$40,455.36	$809.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$103,530.34	$2,070.60
Other	$78,896.32	$1,577.93
Total for MAJOR GROUP 75	$182,426.66	$3,648.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$10,822.84	$216.46
Total for MAJOR GROUP 78	$10,822.84	$216.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$17,047.40	$340.94
Other	N/A	N/A
Total for MAJOR GROUP 79	$25,206.12	$504.11
MAJOR GROUP: 80 Health Services		
Other	$14,725.72	$294.51
Total for MAJOR GROUP 80	$14,725.72	$294.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,330.81	$166.61
Total for MAJOR GROUP 81	$8,330.81	$166.61
MAJOR GROUP: 82 Educational Services		
Other	($152.51)	($3.05)

Lemmon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	($152.51)	($3.05)
MAJOR GROUP: 86 Membership Organizations		
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	$19,565.27	$391.30
Other	$1,248.44	$24.97
Total for MAJOR GROUP 87	$20,813.71	$416.27
Total for DIVISION I	$459,524.92	$9,190.49

Lemmon - General Recap

C	Construction	$45,965.07	$946.21
D	Manufacturing	$31,817.61	$636.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,134.86	$4,482.70
F	Wholesale Trade	$179,523.03	$3,590.47
G	Retail Trade	$1,421,929.45	$28,438.61
H	Finance, Insurance, And Real Estate	$5,885.96	$117.72
I	Services	$459,524.92	$9,190.49
	Other	$2,030.00	$40.60
	Total for Lemmon - General	$2,370,810.90	$47,443.14

Lemmon Recap

C	Construction	$45,965.07	$946.21
D	Manufacturing	$31,817.61	$636.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,134.86	$4,482.70
F	Wholesale Trade	$179,523.03	$3,590.47
G	Retail Trade	$1,421,929.45	$28,438.61
H	Finance, Insurance, And Real Estate	$5,885.96	$117.72
I	Services	$459,524.92	$9,190.49
	Other	$2,030.00	$40.60
	Total for Lemmon	$2,370,810.90	$47,443.14

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.

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,105.49	$22.11
Other	$4,708.84	$94.18
Total for MAJOR GROUP 07	$5,814.33	$116.29
Total for DIVISION A	$5,814.33	$116.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$867.70	$17.36
1799 Special Trade Contractors, NEC	$1,983.46	$39.67
Other	$6,809.96	$136.20
Total for MAJOR GROUP 17	$9,661.12	$193.23
Total for DIVISION C	$12,333.19	$246.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,241.20	$144.82
Total for MAJOR GROUP 20	$7,241.20	$144.82
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,326.91	$86.54
2731 Books: Publishing, or Publishing and Printing	$1,387.05	$27.74
2741 Miscellaneous Publishing	$176.68	$3.53
2759 Commercial Printing, NEC	$7,129.64	$142.60
Other	$1,094.19	$21.88
Total for MAJOR GROUP 27	$14,114.47	$282.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$10,341.77	$206.84
Total for MAJOR GROUP 32	$10,341.77	$206.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,012.90	$120.26
Total for MAJOR GROUP 35	$6,012.90	$120.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$101,544.70	$2,030.89

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,555.20	$451.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,887.94	$457.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,939.91	$2,418.80
4813 Telephone Communications, Except Radiotelephone	$5,741.91	$114.83
4841 Cable and Other Pay Television Services	$92,138.53	$1,842.77
4899 Communications Services, NEC	$1,207.37	$24.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$220,098.72	$4,401.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$258,392.84	$5,167.85
Total for MAJOR GROUP 49	$258,392.84	$5,167.85
Total for DIVISION E	$502,179.50	$10,043.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,218.27	$204.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,442.29	$228.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,996.24	$419.92
5084 Industrial Machinery and Equipment	$8,736.58	$174.73
Other	$66,385.44	$1,327.69
Total for MAJOR GROUP 50	$117,778.82	$2,355.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,804.37	$276.08
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$7,530.80	$150.61
Other	$8,090.30	$161.81
Total for MAJOR GROUP 51	$29,425.47	$588.50
Total for DIVISION F	$147,204.29	$2,944.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,224.83	$304.49
5231 Paint, Glass, and Wallpaper Stores	$1,902.57	$38.05
5251 Hardware Stores	$3,429.59	$68.60
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,981.47	$119.63
Total for MAJOR GROUP 52	$26,538.46	$530.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,362.97	$287.26
5399 Miscellaneous General Merchandise Stores	$1,368.58	$27.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,777.38	$315.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$479,711.49	$9,594.23
5499 Miscellaneous Food Stores	$4,724.92	$94.50
Total for MAJOR GROUP 54	$484,436.41	$9,688.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,185.47	$103.70
5541 Gasoline Service Station	$53,082.05	$1,061.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$65,060.98	$1,301.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,893.37	$37.87
5651 Family Clothing Stores	$3,760.90	$75.23

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5661 Shoe Stores	$507.95	$10.16
Other	$971.00	$19.42
Total for MAJOR GROUP 56	$7,133.22	$142.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,855.29	$557.10
5713 Floor Coverings Stores	$10,386.91	$207.74
5719 Miscellaneous Homefurnishings Stores	$902.72	$18.05
5734 Computer and Computer Software Stores	$2,018.92	$40.38
Other	$17,733.78	$354.67
Total for MAJOR GROUP 57	$58,897.62	$1,177.94
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$55,415.10	$1,108.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,323.71	$1,766.47
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,470.64	$49.41
5944 Jewelry Stores	$221.95	$4.44
5945 Hobby, Toy, and Game Stores	$901.44	$18.03
5947 Gift, Novelty, and Souvenir Shops	$3,154.25	$63.09
5961 Catalog and Mail-Order Houses	$10,916.59	$218.33
5962 Automatic Merchandise Machine Operators	$5,252.31	$105.05
5963 Direct Selling Establishments	$16,806.11	$336.13
5999 Miscellaneous Retail Stores, NEC	$52,898.46	$1,057.97
Other	$22,890.68	$457.82
Total for MAJOR GROUP 59	$115,512.43	$2,310.27
Total for DIVISION G	$861,680.21	$17,233.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,866.20	$57.32
Total for MAJOR GROUP 60	$2,866.20	$57.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$97.95	$1.96
Total for MAJOR GROUP 61	$97.95	$1.96
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,165.52	$23.31
Total for MAJOR GROUP 63	$1,165.52	$23.31
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	$27,774.78	$555.50
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,142.71	$562.86
Total for DIVISION H	$33,385.38	$667.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,210.50	$164.21
7221 Photographic Studios, Portrait	$26,162.11	$523.25
7231 Beauty Shops	$20,850.85	$417.01
7299 Miscellaneous Personal Services, NEC	$891.33	$17.83
Other	$22,794.00	$455.88
Total for MAJOR GROUP 72	$78,908.79	$1,578.18
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,931.50	$38.63
7349 Building Cleaning and Maintenance Services, NEC	$3,725.48	$74.51
7359 Equipment Rental and Leasing, NEC	$35,891.04	$717.82

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$7,034.17	$140.68
7379 Computer Related Services, NEC	$884.05	$17.68
7389 Miscellaneous Business Services	$5,737.84	$114.76
Other	$8,200.11	$164.00
Total for MAJOR GROUP 73	$63,404.19	$1,268.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,277.81	$45.56
Other	$61,755.08	$1,235.09
Total for MAJOR GROUP 75	$64,032.89	$1,280.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,069.10	$281.39
Other	$4,131.24	$82.62
Total for MAJOR GROUP 76	$18,200.34	$364.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,775.74	$115.51
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,808.22	$116.16
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,717.39	$34.35
Total for MAJOR GROUP 79	$1,717.39	$34.35
MAJOR GROUP: 80 Health Services		
Other	$4,680.38	$93.60
Total for MAJOR GROUP 80	$4,680.38	$93.60
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,487.52	$29.75
Total for MAJOR GROUP 82	$1,487.52	$29.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,373.92	$47.48
8721 Accounting, Auditing, and Bookkeeping Services	$5,463.22	$109.26
8742 Management Consulting Services	$2,191.40	$43.83
Other	$1,609.00	$32.18
Total for MAJOR GROUP 87	$11,637.54	$232.75
Total for DIVISION I	$264,560.71	$5,291.20

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$5,814.33	$116.29
C	Construction	$12,333.19	$246.67
D	Manufacturing	$101,544.70	$2,030.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$502,179.50	$10,043.55
F	Wholesale Trade	$147,204.29	$2,944.05
G	Retail Trade	$861,680.21	$17,233.64
H	Finance, Insurance, And Real Estate	$33,385.38	$667.71
I	Services	$264,560.71	$5,291.20
	Total for Lennox - General	$1,928,702.31	$38,574.00

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

Returns Filed: October 2013

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,814.33	$116.29
C	Construction	$12,333.19	$246.67
D	Manufacturing	$101,544.70	$2,030.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$502,179.50	$10,043.55
F	Wholesale Trade	$147,204.29	$2,944.05
G	Retail Trade	$861,680.21	$17,233.64
H	Finance, Insurance, And Real Estate	$33,385.38	$667.71
I	Services	$264,560.71	$5,291.20
	Total for Lennox	$1,928,702.31	$38,574.00

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.

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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$177.10	$3.55
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,925.30	$38.51
Other	$1,722.77	$34.45
Total for MAJOR GROUP 27	$3,648.07	$72.96
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
Total for DIVISION D	$25,225.07	$504.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,651.28	$313.03
4813 Telephone Communications, Except Radiotelephone	$20,927.37	$418.55
Other	$3,295.43	$65.91
Total for MAJOR GROUP 48	$39,874.08	$797.49
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	$69,421.54	$1,388.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,161.29	$23.23
Other	$17,720.28	$354.41
Total for MAJOR GROUP 50	$18,881.57	$377.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$10,142.39	$202.85
Other	$4,568.47	$91.36
Total for MAJOR GROUP 51	$14,710.86	$294.21
Total for DIVISION F	$33,592.43	$671.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,958.93	$2,039.18

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,094.30	$2,041.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,796.17	$35.93
Total for MAJOR GROUP 53	$1,796.17	$35.93
MAJOR GROUP: 54 Food Stores		
Other	$33,871.29	$677.43
Total for MAJOR GROUP 54	$33,871.29	$677.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$756.39	$15.13
5541 Gasoline Service Station	$57,223.43	$1,144.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$58,009.84	$1,160.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$155.00	$3.10
5651 Family Clothing Stores	$470.79	$9.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$726.29	$14.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,989.97	$199.80
Total for MAJOR GROUP 57	$9,989.97	$199.80
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	$1,895.25	$37.90
5963 Direct Selling Establishments	$3,166.39	$63.32
5999 Miscellaneous Retail Stores, NEC	$1,432.69	$28.65
Other	$3,092.78	$61.86
Total for MAJOR GROUP 59	$9,587.11	$191.73
Total for DIVISION G	$254,352.97	$5,087.06
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: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,178.18	$143.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,864.91	$117.30
Total for MAJOR GROUP 72	$5,864.91	$117.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$490.97	$9.82
7372 Prepackaged Software	$1,405.50	$28.11

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7389 Miscellaneous Business Services	$6,910.45	$138.21
Other	$3,339.83	$66.79
Total for MAJOR GROUP 73	$12,146.75	$242.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$1,685.33	$33.71
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,937.08	$118.75
Total for DIVISION I	$35,718.73	$714.38

Leola - General Recap

C	Construction	$177.10	$3.55
D	Manufacturing	$25,225.07	$504.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,421.54	$1,388.44
F	Wholesale Trade	$33,592.43	$671.85
G	Retail Trade	$254,352.97	$5,087.06
H	Finance, Insurance, And Real Estate	$7,178.18	$143.56
I	Services	$35,718.73	$714.38
	Other	$1,147.34	$22.95
	Total for Leola - General	$426,813.36	$8,536.29

Leola Recap

C	Construction	$177.10	$3.55
D	Manufacturing	$25,225.07	$504.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,421.54	$1,388.44
F	Wholesale Trade	$33,592.43	$671.85
G	Retail Trade	$254,352.97	$5,087.06
H	Finance, Insurance, And Real Estate	$7,178.18	$143.56
I	Services	$35,718.73	$714.38
	Other	$1,147.34	$22.95
	Total for Leola	$426,813.36	$8,536.29

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.
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7. Contractors’ Excise Tax is not included 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: 17 Construction Special Trade Contractors		
Other	N/A	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	$387.86	$7.75
Total for MAJOR GROUP 27	$387.86	$7.75
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,811.99	$116.23
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	$8,360.00	$167.20
Other	$6,717.85	$134.36
Total for MAJOR GROUP 48	$15,077.85	$301.56
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	$25,574.95	$511.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,985.78	$119.72
Total for MAJOR GROUP 51	$5,985.78	$119.72
Total for DIVISION F	$6,943.28	$138.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,599.29	$731.98
Total for MAJOR GROUP 52	$36,599.29	$731.98
MAJOR 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	$1,125.39	$22.51
Total for MAJOR GROUP 54	$1,125.39	$22.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$517.22	$10.35
Other	$899.00	$17.98

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,416.22	$28.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,941.95	$58.84
Total for MAJOR GROUP 57	$2,941.95	$58.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$269.78	$5.40
5963 Direct Selling Establishments	$1,576.89	$31.54
5999 Miscellaneous Retail Stores, NEC	$484.49	$9.69
Other	$621.10	$12.42
Total for MAJOR GROUP 59	$2,952.26	$59.05
Total for DIVISION G	$70,429.06	$1,408.59
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	$217.86	$4.36
Total for MAJOR GROUP 72	$217.86	$4.36
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,365.34	$27.31
Other	$876.78	$17.54
Total for MAJOR GROUP 73	$2,242.12	$44.85
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,852.64	$77.06

Lesterville - General Recap

D	Manufacturing	$5,811.99	$116.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,574.95	$511.50
F	Wholesale Trade	$6,943.28	$138.87
G	Retail Trade	$70,429.06	$1,408.59
I	Services	$3,852.64	$77.06
	Other	$3,405.73	$68.12
	Total for Lesterville - General	$116,017.65	$2,320.37

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

Returns Filed: October 2013

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$5,811.99	$116.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,574.95	$511.50
F	Wholesale Trade	$6,943.28	$138.87
G	Retail Trade	$70,429.06	$1,408.59
I	Services	$3,852.64	$77.06
	Other	$3,405.73	$68.12
	Total for Lesterville	$116,017.65	$2,320.37

ITEMS OF NOTE:

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

Letcher - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$797.30	$15.95
Other	$457.21	$9.14
Total for MAJOR GROUP 27	$1,254.51	$25.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,553.51	$111.07
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	$9,307.00	$186.14
4813 Telephone Communications, Except Radiotelephone	$9,751.33	$195.03
Other	$2,004.77	$40.10
Total for MAJOR GROUP 48	$21,063.10	$421.27
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	$34,732.78	$694.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$965.16	$19.30
Total for MAJOR GROUP 50	$965.16	$19.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$429.35	$8.59
Total for MAJOR GROUP 51	$429.35	$8.59
Total for DIVISION F	$1,394.51	$27.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,494.13	$189.88
Total for MAJOR GROUP 52	$9,494.13	$189.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,079.87	$41.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,259.87	$45.20
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	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	$339.50	$6.79
5651 Family Clothing Stores	$272.66	$5.45
Other	$1,004.92	$20.10
Total for MAJOR GROUP 56	$1,617.08	$32.34

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,650.38	$193.01
Total for MAJOR GROUP 57	$9,650.38	$193.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,874.02	$597.48
Total for MAJOR GROUP 58	$29,874.02	$597.48
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,418.03	$28.36
5963 Direct Selling Establishments	$4,443.76	$88.87
5999 Miscellaneous Retail Stores, NEC	$4,030.30	$80.61
Other	$14,041.86	$280.85
Total for MAJOR GROUP 59	$23,933.95	$478.69
Total for DIVISION G	$77,526.52	$1,550.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$297.08	$5.94
Total for MAJOR GROUP 72	$297.08	$5.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,173.50	$23.47
Other	$1,827.67	$36.55
Total for MAJOR GROUP 73	$3,001.17	$60.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$25,592.78	$511.86

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

Returns Filed: October 2013

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,553.51	$111.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,732.78	$694.66
F	Wholesale Trade	$1,394.51	$27.89
G	Retail Trade	$77,526.52	$1,550.54
I	Services	$25,592.78	$511.86
	Other	$345.00	$6.90
	Total for Letcher - General	$145,145.10	$2,902.92

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other	$29,774.02	$297.75
Total for MAJOR GROUP 58	$29,774.02	$297.75
Total for DIVISION G	$29,774.02	$297.75

Letcher - Gross Receipts Recap

G	Retail Trade	$29,774.02	$297.75
	Total for Letcher - Gross Receipts	$29,774.02	$297.75

Letcher Recap

D	Manufacturing	$5,553.51	$111.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,732.78	$694.66
F	Wholesale Trade	$1,394.51	$27.89
G	Retail Trade	$107,300.54	$1,848.29
I	Services	$25,592.78	$511.86
	Other	$345.00	$6.90
	Total for Letcher	$174,919.12	$3,200.67

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Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,114.92	$662.30
Other	$84,042.47	$1,680.85
Total for MAJOR GROUP 07	$117,157.39	$2,343.15
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$138,070.41	$2,761.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,729.23	$274.58
Total for MAJOR GROUP 15	$13,729.23	$274.58
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,376.47	$227.53
1731 Electrical Work	$7,358.21	$147.16
1751 Carpentry Work	$6,171.81	$123.44
1799 Special Trade Contractors, NEC	($30,513.34)	($610.27)
Other	$187,663.45	$3,896.62
Total for MAJOR GROUP 17	$182,056.60	$3,784.48
Total for DIVISION C	$203,310.83	$4,209.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,414.40	$308.29
Total for MAJOR GROUP 20	$15,414.40	$308.29
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	$3,069.44	$61.39
Total for MAJOR GROUP 23	$3,069.44	$61.39
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2452 Prefabricated Wood Buildings and Components	$1,217,666.86	$24,353.34
Other	N/A	N/A
Total for MAJOR GROUP 24	$1,229,993.52	$24,599.87
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,290.50	$845.80
2721 Periodicals: Publishing, or Publishing and Printing	$925.42	$18.51
2731 Books: Publishing, or Publishing and Printing	$7,123.97	$142.49
2741 Miscellaneous Publishing	$213.02	$4.26
2752 Commercial Printing, Lithographic	$7,699.10	$153.98
2754 Commercial Printing, Gravure	$15,308.19	$306.16
2759 Commercial Printing, NEC	$3,671.51	$73.43
2771 Greeting Cards	$1,028.87	$20.58
Other	N/A	N/A
Total for MAJOR GROUP 27	$80,389.25	$1,607.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$104,807.24	$2,096.14
Total for MAJOR GROUP 28	$104,807.24	$2,096.14
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,682.00	$133.64
Total for MAJOR GROUP 32	$6,682.00	$133.64
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$28,629.19	$572.58
Total for MAJOR GROUP 34	$28,629.19	$572.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$87,783.85	$1,755.68
Total for MAJOR GROUP 35	$87,783.85	$1,755.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,103.17	$42.06
Total for MAJOR GROUP 36	$2,103.17	$42.06
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,900.70	$158.01
Total for MAJOR GROUP 37	$7,900.70	$158.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,835.00	$76.70
Total for MAJOR GROUP 38	$3,835.00	$76.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$20,027.50	$400.55
Other	N/A	N/A
Total for MAJOR GROUP 39	$20,331.67	$406.63
Total for DIVISION D	$2,364,019.67	$47,280.36
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	$64,008.43	$1,280.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$66,810.61	$1,336.21
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	$445,485.64	$8,909.71
4813 Telephone Communications, Except Radiotelephone	$77,470.32	$1,549.41
4841 Cable and Other Pay Television Services	$307,568.33	$6,151.37
4899 Communications Services, NEC	$6,185.28	$123.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$839,650.80	$16,793.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$748,174.20	$14,963.48
Total for MAJOR GROUP 49	$748,174.20	$14,963.48
Total for DIVISION E	$1,659,765.16	$33,195.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5032 Brick, Stone, and Related Construction Materials	$175,196.56	$3,503.94
5043 Photographic Equipment and Supplies	$6,950.50	$139.01
5044 Office Equipment	$36,721.31	$734.42
5045 Computers and Computer Peripheral Equipment and Software	$8,017.67	$160.35
5046 Commercial Equipment, NEC	$24,922.58	$498.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,393.83	$407.87
5049 Professional Equipment and Supplies, NEC	$2,086.00	$41.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$220,096.48	$4,401.93
5072 Hardware	$17,170.22	$343.40
5074 Plumbing and Heating Equipment and Supplies	$257,520.92	$5,150.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,393.07	$247.87
5082 Construction and Mining Machinery and Equipment	$9,611.54	$192.23
5084 Industrial Machinery and Equipment	$125,687.25	$2,513.74
5085 Industrial Supplies	$10,404.70	$208.09
5087 Service Establishment Equipment and Supplies	$9,480.23	$189.60
Other	$73,298.87	$1,465.97
Total for MAJOR GROUP 50	$1,009,951.73	$20,199.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,553.72	$71.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$770.33	$15.41
5141 Groceries, General Line	$35,494.06	$709.89
5149 Groceries and Related Products, NEC	$2,338.73	$46.77
5191 Farm Supplies	$9,813.63	$196.27
Other	$39,190.94	$784.27
Total for MAJOR GROUP 51	$91,161.41	$1,823.68
Total for DIVISION F	$1,101,113.14	$22,022.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$345,569.80	$6,911.39
5231 Paint, Glass, and Wallpaper Stores	$50,587.83	$1,011.76
5251 Hardware Stores	$118,754.84	$2,375.10
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,796.63	$115.94
Total for MAJOR GROUP 52	$520,709.10	$10,414.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$723,356.85	$14,467.13
5331 Variety Stores	$284,144.04	$5,682.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,008,330.39	$20,166.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,756,223.50	$35,124.47
5431 Fruit and Vegetable Markets	$3,444.21	$68.88
5461 Retail Bakeries	$10,736.18	$214.73
5499 Miscellaneous Food Stores	$14,553.12	$291.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,802,827.64	$36,056.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$290,532.33	$5,810.65
5531 Auto and Home Supply Stores	$417,036.49	$8,340.75
5541 Gasoline Service Station	$77,099.95	$1,542.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$856,033.61	$17,120.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$30,072.79	$601.46
5621 Women's Clothing Stores	$7,450.48	$149.01
5641 Children's and Infants’ Wear Stores	$2,848.50	$56.97
5651 Family Clothing Stores	$8,678.43	$173.56
5661 Shoe Stores	$8,325.29	$166.50

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$5,847.89	$116.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$69,388.88	$1,387.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$113,802.07	$2,276.04
5713 Floor Coverings Stores	$12,866.45	$257.34
5719 Miscellaneous Homefurnishings Stores	$6,722.16	$134.44
5722 Household Appliance Stores	$30,704.49	$614.09
5731 Radio, Television, and Consumer Electronics Stores	$11,939.92	$238.80
5734 Computer and Computer Software Stores	$33,821.95	$676.45
5735 Record and Prerecorded Tape Stores	$938.85	$18.78
Other	N/A	N/A
Total for MAJOR GROUP 57	$211,065.01	$4,221.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$956,736.98	$19,134.71
5813 Drinking Places	$51,999.60	$1,040.00
Total for MAJOR GROUP 58	$1,008,736.58	$20,174.71
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$39,230.29	$784.61
5941 Sporting Goods Stores and Bicycle Shops	$4,180.88	$83.62
5942 Book Stores	$110,188.40	$2,203.77
5943 Stationery Stores	$15,911.58	$318.24
5945 Hobby, Toy, and Game Stores	$2,508.52	$50.18
5947 Gift, Novelty, and Souvenir Shops	$7,387.20	$147.74
5961 Catalog and Mail-Order Houses	$42,948.20	$858.97
5962 Automatic Merchandise Machine Operators	$4,668.58	$93.38
5963 Direct Selling Establishments	$78,658.56	$1,573.18
5999 Miscellaneous Retail Stores, NEC	$108,484.17	$2,169.69
Other	$170,752.53	$3,415.05
Total for MAJOR GROUP 59	$584,918.91	$11,698.43
Total for DIVISION G	$6,062,010.12	$121,240.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,190.94	$123.82
Total for MAJOR GROUP 60	$6,190.94	$123.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,656.57	$133.13
Total for MAJOR GROUP 61	$6,656.57	$133.13
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$8,032.33	$160.65
Total for MAJOR GROUP 62	$8,032.33	$160.65
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,160.74	$83.21
Total for MAJOR GROUP 63	$4,160.74	$83.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,872.93	$77.46
Total for MAJOR GROUP 64	$3,872.93	$77.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,374.59	$1,407.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$91,764.03	$1,835.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$123,195.71	$2,463.91

Madison - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$103,874.56	$2,077.49
Total for MAJOR GROUP 70	$103,874.56	$2,077.49
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,827.00	$136.54
7217 Carpet and Upholstery Cleaning	$10,637.94	$212.76
7218 Industrial Launderers	$10,676.09	$213.52
7221 Photographic Studios, Portrait	$21,055.65	$421.12
7231 Beauty Shops	$59,384.07	$1,187.70
7299 Miscellaneous Personal Services, NEC	$37,543.26	$750.87
Other	$77,729.03	$1,554.58
Total for MAJOR GROUP 72	$223,853.04	$4,477.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,469.06	$69.38
7342 Disinfecting and Pest Control Services	$3,205.50	$64.11
7349 Building Cleaning and Maintenance Services, NEC	$34,680.92	$693.62
7359 Equipment Rental and Leasing, NEC	$93,471.19	$1,869.43
7363 Help Supply Services	$15,355.24	$307.11
7371 Computer Programming Services	$2,072.80	$41.46
7372 Prepackaged Software	$21,719.32	$434.39
7373 Computer Integrated Systems Design	$388.36	$7.77
7374 Computer Processing and Data Preparation and Processing Services	$2,206.20	$44.12
7375 Information Retrieval Services	$604.00	$12.08
7379 Computer Related Services, NEC	$42,380.07	$847.60
7382 Security Systems Services	$1,264.79	$25.30
7389 Miscellaneous Business Services	$21,753.68	$435.06
Other	$30,026.63	$600.54
Total for MAJOR GROUP 73	$272,597.76	$5,451.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$78,534.39	$1,570.68
Other	$31,274.88	$625.50
Total for MAJOR GROUP 75	$109,809.27	$2,196.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,899.76	$177.99
7692 Welding Repair	$18,864.22	$377.29
7699 Repair Shops and Related Services, NEC	$35,847.83	$716.96
Other	$1,740.00	$34.81
Total for MAJOR GROUP 76	$65,351.81	$1,307.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,013.43	$420.27
Other	N/A	N/A
Total for MAJOR GROUP 78	$31,121.46	$622.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$35,813.97	$716.28
Other	$21,861.25	$437.22
Total for MAJOR GROUP 79	$57,675.22	$1,153.50
MAJOR GROUP: 80 Health Services		
Other	$29,512.35	$590.25
Total for MAJOR GROUP 80	$29,512.35	$590.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$61,203.48	$1,224.07
Total for MAJOR GROUP 81	$61,203.48	$1,224.07
MAJOR GROUP: 82 Educational Services		
Other	$387.00	$7.74
Total for MAJOR GROUP 82	$387.00	$7.74
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,909.60	$38.20

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,729.13	$94.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,288.04	$705.77
8721 Accounting, Auditing, and Bookkeeping Services	$115,968.35	$2,319.37
8734 Testing Laboratories	$4,253.85	$85.08
8742 Management Consulting Services	$77,810.79	$1,556.21
8748 Business Consulting Services, NEC	$581.83	$11.64
Other	$7,998.80	$159.98
Total for MAJOR GROUP 87	$241,901.66	$4,838.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,727.80	$194.56
Total for MAJOR GROUP 89	$9,727.80	$194.56
Total for DIVISION I	$1,211,744.54	$24,234.97

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$138,070.41	$2,761.41
C	Construction	$203,310.83	$4,209.56
D	Manufacturing	$2,364,019.67	$47,280.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,659,765.16	$33,195.30
F	Wholesale Trade	$1,101,113.14	$22,022.69
G	Retail Trade	$6,062,010.12	$121,240.29
H	Finance, Insurance, And Real Estate	$123,195.71	$2,463.91
I	Services	$1,211,744.54	$24,234.97
	Total for Madison - General	$12,863,229.58	$257,408.49

Madison - 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	$306,097.18	$3,060.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$307,968.90	$3,079.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$946,999.13	$9,470.01
5813 Drinking Places	$50,781.81	$507.82
Total for MAJOR GROUP 58	$997,780.94	$9,977.83
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$61,700.12	$617.00
Total for MAJOR GROUP 59	$61,700.12	$617.00
Total for DIVISION G	$1,409,174.26	$14,091.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$83,288.43	$832.89
Total for MAJOR GROUP 70	$83,288.43	$832.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Madison - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$15,919.71	$159.20
	Total for MAJOR GROUP 79	$15,919.71	$159.20
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$107,336.13	$1,073.37

Madison - Gross Receipts Recap

G	Retail Trade	$1,409,174.26	$14,091.76
I	Services	$107,336.13	$1,073.37
	Total for Madison - Gross Receipts	$1,516,510.39	$15,165.13

Madison Recap

A	Agriculture, Forestry, And Fishing	$138,070.41	$2,761.41
C	Construction	$203,310.83	$4,209.56
D	Manufacturing	$2,364,019.67	$47,280.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,659,765.16	$33,195.30
F	Wholesale Trade	$1,101,113.14	$22,022.69
G	Retail Trade	$7,471,184.38	$135,332.05
H	Finance, Insurance, And Real Estate	$123,195.71	$2,463.91
I	Services	$1,319,080.67	$25,308.34
	Total for Madison	$14,379,739.97	$272,573.62

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$25,427.63	$509.67
Total for MAJOR GROUP 17	$25,427.63	$509.67
Total for DIVISION C	$31,023.74	$621.60
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	$10,306.21	$206.12
2731 Books: Publishing, or Publishing and Printing	$76.24	$1.52
Other	$2,386.61	$47.73
Total for MAJOR GROUP 27	$12,769.06	$255.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$24,018.31	$480.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,061.85	$161.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,319.85	$166.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,565.99	$911.32
4813 Telephone Communications, Except Radiotelephone	$41,891.91	$837.84
4841 Cable and Other Pay Television Services	$5,164.14	$103.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$92,988.47	$1,859.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$79,365.57	$1,587.31
Total for MAJOR GROUP 49	$79,365.57	$1,587.31
Total for DIVISION E	$180,673.89	$3,613.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,442.86	$68.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,911.74	$178.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,212.57	$204.25
5074 Plumbing and Heating Equipment and Supplies	$5,442.90	$108.86
5084 Industrial Machinery and Equipment	$15,748.31	$314.97
Other	$21,043.12	$420.85
Total for MAJOR GROUP 50	$64,801.50	$1,296.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,602.48	$32.05
5141 Groceries, General Line	$1,631.03	$32.61
Other	$7,951.59	$159.03
Total for MAJOR GROUP 51	$11,185.10	$223.69
Total for DIVISION F	$75,986.60	$1,519.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$205,014.36	$4,100.29
5251 Hardware Stores	$1,903.89	$38.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$245,646.33	$5,089.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$391.75	$7.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$493.08	$9.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$141,467.67	$2,829.35
5499 Miscellaneous Food Stores	$663.46	$13.27
Other	$1,384.84	$27.69
Total for MAJOR GROUP 54	$143,515.97	$2,870.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$8,260.96	$165.22
5531 Auto and Home Supply Stores	$730.51	$14.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,386.47	$187.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$400.67	$8.01
5651 Family Clothing Stores	$593.71	$11.87
5699 Miscellaneous Apparel and Accessory Stores	$2,336.89	$46.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,532.97	$70.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$837.72	$16.75
5734 Computer and Computer Software Stores	$4,726.05	$94.52
Other	$19,664.42	$393.30
Total for MAJOR GROUP 57	$25,228.19	$504.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,581.33	$811.63
Total for MAJOR GROUP 58	$40,581.33	$811.63
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$394.95	$7.90
5943 Stationery Stores	$1,146.03	$22.92
5961 Catalog and Mail-Order Houses	$18,109.76	$362.20

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$22,110.78	$442.21
5999 Miscellaneous Retail Stores, NEC	$30,558.04	$611.16
Other	$5,785.66	$115.72
Total for MAJOR GROUP 59	$78,105.22	$1,562.11
Total for DIVISION G	$546,489.56	$11,106.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$799.55	$15.99
Total for MAJOR GROUP 61	$799.55	$15.99
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,533.78	$110.68
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		
7218 Industrial Launderers	$1,075.33	$21.51
Other	$7,180.86	$143.61
Total for MAJOR GROUP 72	$8,256.19	$165.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,733.80	$54.68
7372 Prepackaged Software	$5,036.39	$100.73
7379 Computer Related Services, NEC	$439.16	$8.78
7389 Miscellaneous Business Services	$17,134.29	$342.70
Other	$23,538.15	$470.77
Total for MAJOR GROUP 73	$48,881.79	$977.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$119,880.47	$2,397.60
Other	N/A	N/A
Total for MAJOR GROUP 75	$121,579.66	$2,431.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,080.31	$181.61
Total for MAJOR GROUP 76	$9,080.31	$181.61
MAJOR GROUP: 78 Motion Pictures		
Other	$1,926.56	$38.53
Total for MAJOR GROUP 78	$1,926.56	$38.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,510.79	$270.21
Total for MAJOR GROUP 79	$13,510.79	$270.21
MAJOR GROUP: 80 Health Services		
Other	$4,548.51	$90.97
Total for MAJOR GROUP 80	$4,548.51	$90.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,285.50	$85.71

Marion - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$4,285.50	$85.71
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$444.14	$8.89
Total for MAJOR GROUP 86	$444.14	$8.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,239.83	$84.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,287.83	$165.76
Total for DIVISION I	$224,751.72	$4,495.06

Marion - General Recap

C	Construction	$31,023.74	$621.60
D	Manufacturing	$24,018.31	$480.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,673.89	$3,613.48
F	Wholesale Trade	$75,986.60	$1,519.72
G	Retail Trade	$546,489.56	$11,106.48
H	Finance, Insurance, And Real Estate	$5,533.78	$110.68
I	Services	$224,751.72	$4,495.06
	Other	$14,078.50	$281.56
	Total for Marion - General	$1,102,556.10	$22,228.94

Marion Recap

C	Construction	$31,023.74	$621.60
D	Manufacturing	$24,018.31	$480.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,673.89	$3,613.48
F	Wholesale Trade	$75,986.60	$1,519.72
G	Retail Trade	$546,489.56	$11,106.48
H	Finance, Insurance, And Real Estate	$5,533.78	$110.68
I	Services	$224,751.72	$4,495.06
	Other	$14,078.50	$281.56
	Total for Marion	$1,102,556.10	$22,228.94

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$25,643.05	$512.86
Other	$899.56	$17.99
Total for MAJOR GROUP 17	$26,542.61	$530.85
Total for DIVISION C	$34,616.50	$692.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,726.50	$34.53
Total for MAJOR GROUP 20	$1,726.50	$34.53
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,111.57	$82.23
2731 Books: Publishing, or Publishing and Printing	$256.16	$5.12
2752 Commercial Printing, Lithographic	$2,914.47	$58.29
2759 Commercial Printing, NEC	$633.58	$12.67
Other	$634.16	$12.68
Total for MAJOR GROUP 27	$8,549.94	$170.99
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$41,454.14	$829.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,401.00	$308.01
Total for MAJOR GROUP 42	$15,401.00	$308.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,531.03	$410.62
4813 Telephone Communications, Except Radiotelephone	$66,023.50	$1,320.47
4899 Communications Services, NEC	$1,063.22	$21.27
Other	$15,954.50	$319.09
Total for MAJOR GROUP 48	$103,572.25	$2,071.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,238.32	$64.77
Other	$86,964.74	$1,739.29
Total for MAJOR GROUP 49	$90,203.06	$1,804.06
Total for DIVISION E	$209,176.31	$4,183.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,895.42	$97.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,356.45	$27.13
5074 Plumbing and Heating Equipment and Supplies	$1,694.60	$33.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,109.34	$482.19
Other	$76,456.81	$1,529.14
Total for MAJOR GROUP 50	$108,512.62	$2,170.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,388.47	$127.77
Other	$945.41	$18.91
Total for MAJOR GROUP 51	$7,333.88	$146.68
Total for DIVISION F	$115,846.50	$2,316.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,730.39	$234.61
5251 Hardware Stores	$205,536.39	$4,110.73
Total for MAJOR GROUP 52	$217,266.78	$4,345.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	($445.18)	($8.91)
Other	$153,843.78	$3,076.88
Total for MAJOR GROUP 53	$153,398.60	$3,067.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$455,442.96	$9,108.86
5499 Miscellaneous Food Stores	$2,107.37	$42.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$474,118.19	$9,482.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$897.56	$17.96
5651 Family Clothing Stores	$1,606.50	$32.14
5699 Miscellaneous Apparel and Accessory Stores	$265.98	$5.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,918.04	$58.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,920.98	$38.42
Other	$3,512.37	$70.25
Total for MAJOR GROUP 57	$5,433.35	$108.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,131.86	$2,282.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$163,942.90	$3,278.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,192.59	$63.85
5942 Book Stores	$186.06	$3.72
5943 Stationery Stores	$1,219.82	$24.39
5945 Hobby, Toy, and Game Stores	$1,448.99	$28.98
5961 Catalog and Mail-Order Houses	$6,249.86	$125.00
5962 Automatic Merchandise Machine Operators	$2,203.74	$44.08
5963 Direct Selling Establishments	$11,009.75	$220.20
5999 Miscellaneous Retail Stores, NEC	$1,441.09	$28.82
Other	$17,880.89	$357.63
Total for MAJOR GROUP 59	$44,832.79	$896.67
Total for DIVISION G	$1,256,222.59	$25,124.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$1,624.05	$32.48
Total for MAJOR GROUP 60	$1,624.05	$32.48
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,052.79	$141.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,157.70	$343.15
Other	$7,584.66	$151.69
Total for MAJOR GROUP 72	$24,742.36	$494.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,888.00	$57.76
7374 Computer Processing and Data Preparation and Processing Services	$1,087.00	$21.74
7379 Computer Related Services, NEC	$6,196.76	$123.94
7389 Miscellaneous Business Services	$4,135.44	$82.70
Other	$10,776.44	$215.54
Total for MAJOR GROUP 73	$25,083.64	$501.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,427.71	$348.55
Total for MAJOR GROUP 75	$17,427.71	$348.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,853.36	$717.07
Total for MAJOR GROUP 79	$35,853.36	$717.07
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,119.08	$62.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,720.58	$74.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$180,664.79	$3,613.29

Martin - General Recap

C	Construction	$34,616.50	$692.33
D	Manufacturing	$41,454.14	$829.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,176.31	$4,183.52
F	Wholesale Trade	$115,846.50	$2,316.94
G	Retail Trade	$1,256,222.59	$25,124.47
H	Finance, Insurance, And Real Estate	$7,052.79	$141.05
I	Services	$180,664.79	$3,613.29
	Other	$21.00	$0.42
	Total for Martin - General	$1,845,054.62	$36,901.09

Martin - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$141,926.19	$1,419.27
	Total for MAJOR GROUP 54	$141,926.19	$1,419.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$113,960.06	$1,139.60
Other		N/A	N/A
	Total for MAJOR GROUP 58	$157,832.49	$1,578.32
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$410,739.95	$4,107.40

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$34,242.47	$342.42
	Total for MAJOR GROUP 79	$34,242.47	$342.42
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$117,793.26	$1,177.93

Martin - Gross Receipts Recap

G	Retail Trade	$410,739.95	$4,107.40
I	Services	$117,793.26	$1,177.93
	Other	$260.00	$2.60
	Total for Martin - Gross Receipts	$528,793.21	$5,287.93

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

Returns Filed: October 2013

Martin Recap

		Taxable	Tax Due
C	Construction	$34,616.50	$692.33
D	Manufacturing	$41,454.14	$829.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,176.31	$4,183.52
F	Wholesale Trade	$115,846.50	$2,316.94
G	Retail Trade	$1,666,962.54	$29,231.87
H	Finance, Insurance, And Real Estate	$7,052.79	$141.05
I	Services	$298,458.05	$4,791.22
	Other	$281.00	$3.02
	Total for Martin	$2,373,847.83	$42,189.02

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.

McIntosh - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$361.03	$7.23
Other	$867.45	$17.35
Total for MAJOR GROUP 27	$1,228.48	$24.58
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	$2,985.78	$59.73
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,291.94	$165.84
4813 Telephone Communications, Except Radiotelephone	$16,229.67	$324.59
4841 Cable and Other Pay Television Services	$5,648.33	$112.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,787.51	$615.75
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	$61,351.45	$1,227.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,449.18	$68.99
Total for MAJOR GROUP 50	$3,449.18	$68.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,823.42	$356.47
Total for MAJOR GROUP 51	$17,823.42	$356.47
Total for DIVISION F	$21,272.60	$425.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,201.98	$384.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,389.18	$387.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$418.34	$8.36
Total for MAJOR GROUP 56	$418.34	$8.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

McIntosh - 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		$3,762.26	$75.25
5963 Direct Selling Establishments		$2,619.67	$52.39
5999 Miscellaneous Retail Stores, NEC		$510.50	$10.21
Other		$3,234.12	$64.69
	Total for MAJOR GROUP 59	$10,126.55	$202.54
	Total for DIVISION G	$61,971.71	$1,239.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$620.18	$12.40
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,189.30	$23.78
Other		$1,733.95	$34.67
	Total for MAJOR GROUP 73	$2,923.25	$58.45
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$13,970.40	$279.39

McIntosh - General Recap

D	Manufacturing	$2,985.78	$59.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,351.45	$1,227.03
F	Wholesale Trade	$21,272.60	$425.46
G	Retail Trade	$61,971.71	$1,239.43
H	Finance, Insurance, And Real Estate	$620.18	$12.40
I	Services	$13,970.40	$279.39
	Total for McIntosh - General	$162,172.12	$3,243.44

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

Returns Filed: October 2013

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$2,985.78	$59.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,351.45	$1,227.03
F	Wholesale Trade	$21,272.60	$425.46
G	Retail Trade	$61,971.71	$1,239.43
H	Finance, Insurance, And Real Estate	$620.18	$12.40
I	Services	$13,970.40	$279.39
	Total for McIntosh	$162,172.12	$3,243.44

ITEMS OF NOTE:

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

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: 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	$993.87	$9.94
Total for MAJOR GROUP 17	$993.87	$9.94
Total for DIVISION C	$41,095.12	$410.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$823.09	$8.23
2731 Books: Publishing, or Publishing and Printing	$85.06	$0.85
Other	$1,300.22	$13.00
Total for MAJOR GROUP 27	$2,208.37	$22.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$319,276.13	$3,192.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,305.00	$293.05
4813 Telephone Communications, Except Radiotelephone	$27,937.40	$279.38
4841 Cable and Other Pay Television Services	$20,818.00	$208.18
4899 Communications Services, NEC	$283.25	$2.83

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$78,343.65	$783.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,120.71	$651.21
Total for MAJOR GROUP 49	$65,120.71	$651.21
Total for DIVISION E	$155,492.56	$1,554.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$8,174.44	$81.74
Other	$21,320.04	$213.20
Total for MAJOR GROUP 50	$29,494.48	$294.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$28,802.33	$288.02
Other	$26,513.14	$265.13
Total for MAJOR GROUP 51	$55,315.47	$553.15
Total for DIVISION F	$84,809.95	$848.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,035.47	$10.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,112.47	$11.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$110,422.67	$1,104.23
5499 Miscellaneous Food Stores	$1,435.72	$14.35
Total for MAJOR GROUP 54	$111,858.39	$1,118.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$241,284.13	$2,412.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$245,539.13	$2,455.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$375.40	$3.76
5651 Family Clothing Stores	$349.90	$3.50
5661 Shoe Stores	$275.49	$2.75
Total for MAJOR GROUP 56	$1,000.79	$10.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$834.09	$8.34
Total for MAJOR GROUP 57	$834.09	$8.34
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	$324.80	$3.25
5961 Catalog and Mail-Order Houses	$5,477.33	$54.76
5963 Direct Selling Establishments	$3,745.60	$37.45
5999 Miscellaneous Retail Stores, NEC	$16,484.00	$164.84
Other	$29,596.68	$295.97
Total for MAJOR GROUP 59	$55,628.41	$556.27
Total for DIVISION G	$435,405.88	$4,354.05
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

McLaughlin - 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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,512.95	$35.13
Other	$5,102.59	$51.02
Total for MAJOR GROUP 73	$8,615.54	$86.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$7,613.16	$76.14
Total for MAJOR GROUP 78	$7,613.16	$76.14
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	$7,551.22	$75.52
Other	$2,657.50	$26.58
Total for MAJOR GROUP 87	$10,208.72	$102.10
Total for DIVISION I	$52,043.65	$520.45

McLaughlin - General Recap

C	Construction	$41,095.12	$410.95
D	Manufacturing	$319,276.13	$3,192.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,492.56	$1,554.93
F	Wholesale Trade	$84,809.95	$848.09
G	Retail Trade	$435,405.88	$4,354.05
I	Services	$52,043.65	$520.45
	Other	$55,438.68	$554.39
	Total for McLaughlin - General	$1,143,561.97	$11,435.61

McLaughlin Recap

C	Construction	$41,095.12	$410.95
D	Manufacturing	$319,276.13	$3,192.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,492.56	$1,554.93
F	Wholesale Trade	$84,809.95	$848.09
G	Retail Trade	$435,405.88	$4,354.05
I	Services	$52,043.65	$520.45
	Other	$55,438.68	$554.39
	Total for McLaughlin	$1,143,561.97	$11,435.61

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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,994.15	$139.88
Total for MAJOR GROUP 07	$6,994.15	$139.88
Total for DIVISION A	$6,994.15	$139.88
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,268.12	$25.37
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,716.35	$94.33
Total for DIVISION C	$4,716.35	$94.33
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,509.50	$50.19
2731 Books: Publishing, or Publishing and Printing	$225.03	$4.50
Other	$1,280.71	$25.61
Total for MAJOR GROUP 27	$4,015.24	$80.30
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: 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	$66,628.24	$1,332.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,339.20	$246.78
4813 Telephone Communications, Except Radiotelephone	$32,975.74	$659.51
Other	$4,778.00	$95.56

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$50,092.94	$1,001.85
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	$82,314.63	$1,646.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,634.93	$32.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,816.34	$56.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,386.50	$167.73
Other	$20,774.04	$415.47
Total for MAJOR GROUP 50	$33,611.81	$672.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,209.38	$64.19
Other	$96,555.77	$1,931.12
Total for MAJOR GROUP 51	$99,765.15	$1,995.31
Total for DIVISION F	$133,376.96	$2,667.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,801.71	$1,456.03
5251 Hardware Stores	$1,523.37	$30.46
Other	$6,210.34	$124.21
Total for MAJOR GROUP 52	$80,535.42	$1,610.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$375.05	$7.50
Other	$689.73	$13.80
Total for MAJOR GROUP 53	$1,064.78	$21.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,747.15	$54.94
Other	$117,170.69	$2,343.43
Total for MAJOR GROUP 54	$119,917.84	$2,398.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,392.26	$1,127.84
Total for MAJOR GROUP 55	$56,392.26	$1,127.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$661.24	$13.22
Other	$1,071.32	$21.42
Total for MAJOR GROUP 56	$1,732.56	$34.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,499.80	$150.00
5734 Computer and Computer Software Stores	$181.50	$3.63
Other	$3,493.56	$69.87
Total for MAJOR GROUP 57	$11,174.86	$223.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,191.94	$1,223.84
Total for MAJOR GROUP 58	$61,191.94	$1,223.84
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$659.21	$13.18
5961 Catalog and Mail-Order Houses	$5,498.39	$109.97
5963 Direct Selling Establishments	$4,715.11	$94.29
5999 Miscellaneous Retail Stores, NEC	$50,263.08	$1,005.26
Other	$13,141.77	$262.84
Total for MAJOR GROUP 59	$74,277.56	$1,485.54
Total for DIVISION G	$406,287.22	$8,125.73

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,054.44	$21.09
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$17,465.10	$349.31
	Total for MAJOR GROUP 72	$17,465.10	$349.31
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$8,937.28	$178.75
7372 Prepackaged Software		$3,921.33	$78.43
7375 Information Retrieval Services		$520.00	$10.40
7389 Miscellaneous Business Services		$24,793.01	$495.86
Other		$8,623.84	$172.47
	Total for MAJOR GROUP 73	$46,795.46	$935.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$23,626.38	$472.54
	Total for MAJOR GROUP 75	$23,626.38	$472.54
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$6,760.19	$135.20
	Total for MAJOR GROUP 76	$6,760.19	$135.20
MAJOR GROUP: 78 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		$665.00	$13.30
Other		N/A	N/A
	Total for MAJOR GROUP 87	$265.00	$5.30
	Total for DIVISION I	$111,066.68	$2,221.35

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

Returns Filed: October 2013

Menno - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,994.15	$139.88
C	Construction	$4,716.35	$94.33
D	Manufacturing	$66,628.24	$1,332.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,314.63	$1,646.29
F	Wholesale Trade	$133,376.96	$2,667.54
G	Retail Trade	$406,287.22	$8,125.73
H	Finance, Insurance, And Real Estate	$1,054.44	$21.09
I	Services	$111,066.68	$2,221.35
	Other	$2,668.50	$53.37
	Total for Menno - General	$815,107.17	$16,302.14

Menno Recap

A	Agriculture, Forestry, And Fishing	$6,994.15	$139.88
C	Construction	$4,716.35	$94.33
D	Manufacturing	$66,628.24	$1,332.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,314.63	$1,646.29
F	Wholesale Trade	$133,376.96	$2,667.54
G	Retail Trade	$406,287.22	$8,125.73
H	Finance, Insurance, And Real Estate	$1,054.44	$21.09
I	Services	$111,066.68	$2,221.35
	Other	$2,668.50	$53.37
	Total for Menno	$815,107.17	$16,302.14

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.

Midland - 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		
2721 Periodicals: Publishing, or Publishing and Printing	$196.66	$3.94
2731 Books: Publishing, or Publishing and Printing	$153.51	$3.07
Other	$1,212.82	$24.25
Total for MAJOR GROUP 27	$1,562.99	$31.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,570.58	$51.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,803.61	$56.07
Total for MAJOR GROUP 42	$2,803.61	$56.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,550.00	$331.00
4813 Telephone Communications, Except Radiotelephone	$11,167.07	$223.34
4841 Cable and Other Pay Television Services	$8,261.50	$165.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,585.56	$731.71
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	$54,692.89	$1,093.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$61,111.06	$1,222.22
Total for MAJOR GROUP 50	$61,111.06	$1,222.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,338.27	$106.76
Total for MAJOR GROUP 51	$5,338.27	$106.76
Total for DIVISION F	$66,449.33	$1,328.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$424.84	$8.49
Total for MAJOR GROUP 53	$424.84	$8.49
MAJOR GROUP: 54 Food Stores		
Other	$2,992.26	$59.85

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$2,992.26	$59.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$195.00	$3.90
5651 Family Clothing Stores	$578.50	$11.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$837.00	$16.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$279.18	$5.58
Total for MAJOR GROUP 57	$279.18	$5.58
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,256.24	$25.13
5963 Direct Selling Establishments	$3,408.08	$68.16
5999 Miscellaneous Retail Stores, NEC	$1,054.15	$21.09
Other	$4,329.66	$86.59
Total for MAJOR GROUP 59	$10,048.13	$200.97
Total for DIVISION G	$91,174.45	$1,823.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$387.67	$7.75
Other	$3,574.14	$71.49
Total for MAJOR GROUP 73	$3,961.81	$79.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,527.86	$550.55
Total for MAJOR GROUP 75	$27,527.86	$550.55
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
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	$6,514.26	$130.29
Total for MAJOR GROUP 87	$6,514.26	$130.29
Total for DIVISION I	$39,065.76	$781.32

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

Returns Filed: October 2013

Midland - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,570.58	$51.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,692.89	$1,093.85
F	Wholesale Trade	$66,449.33	$1,328.98
G	Retail Trade	$91,174.45	$1,823.50
I	Services	$39,065.76	$781.32
	Other	$1,720.65	$34.41
	Total for Midland - General	$255,673.66	$5,113.47

Midland Recap

D	Manufacturing	$2,570.58	$51.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,692.89	$1,093.85
F	Wholesale Trade	$66,449.33	$1,328.98
G	Retail Trade	$91,174.45	$1,823.50
I	Services	$39,065.76	$781.32
	Other	$1,720.65	$34.41
	Total for Midland	$255,673.66	$5,113.47

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

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	$6,472.97	$129.46
Other	$49,262.01	$985.24
Total for MAJOR GROUP 07	$55,734.98	$1,114.70
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$58,505.58	$1,170.11
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$13,202.41	$264.04
Total for MAJOR GROUP 16	$13,202.41	$264.04
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,462.63	$229.25
1731 Electrical Work	$19,154.97	$383.09
1751 Carpentry Work	$42,090.57	$841.81
1752 Floor Laying and Other Floor Work, NEC	$11,077.88	$221.55
Other	$73,826.68	$1,796.70
Total for MAJOR GROUP 17	$157,612.73	$3,472.40
Total for DIVISION C	$183,454.73	$3,989.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$166,113.08	$3,322.26
Total for MAJOR GROUP 20	$166,113.08	$3,322.26
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,015.82	$140.32
2721 Periodicals: Publishing, or Publishing and Printing	$618.16	$12.37
2731 Books: Publishing, or Publishing and Printing	$1,850.14	$37.00
2741 Miscellaneous Publishing	$1,872.23	$37.44
2752 Commercial Printing, Lithographic	$8,019.37	$160.39
2759 Commercial Printing, NEC	$3,841.00	$76.82
Other	$3,383.56	$67.67
Total for MAJOR GROUP 27	$26,600.28	$532.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,540.52	$170.81
Total for MAJOR GROUP 28	$8,540.52	$170.81
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$68,219.89	$1,364.40
Total for MAJOR GROUP 30	$68,219.89	$1,364.40
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: 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	$53,073.83	$1,061.48
Total for MAJOR GROUP 34	$53,073.83	$1,061.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,665.50	$73.31
Total for MAJOR GROUP 35	$3,665.50	$73.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$520.50	$10.41
Total for MAJOR GROUP 36	$520.50	$10.41
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	$6,740.63	$134.82
Total for MAJOR GROUP 38	$6,740.63	$134.82
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$368,851.71	$7,377.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,429.17	$1,128.59
Total for MAJOR GROUP 42	$56,429.17	$1,128.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,981.97	$1,339.64
4813 Telephone Communications, Except Radiotelephone	$296,743.87	$5,934.88
4841 Cable and Other Pay Television Services	$76,608.33	$1,532.17
4899 Communications Services, NEC	$11,739.99	$234.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$452,076.16	$9,041.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$561,183.20	$11,223.66
Total for MAJOR GROUP 49	$561,183.20	$11,223.66
Total for DIVISION E	$1,075,047.78	$21,500.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5043 Photographic Equipment and Supplies	$3,422.33	$68.45
5044 Office Equipment	$12,006.59	$240.13
5045 Computers and Computer Peripheral Equipment and Software	$1,780.82	$35.62
5046 Commercial Equipment, NEC	$6,178.85	$123.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,305.40	$426.11
5049 Professional Equipment and Supplies, NEC	$2,772.50	$55.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$127,520.74	$2,550.41
5064 Electrical Appliances, Television and Radio Sets	$1,034.00	$20.68

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5072 Hardware	$9,602.42	$192.05
5074 Plumbing and Heating Equipment and Supplies	$34,336.53	$687.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,000.47	$680.01
5082 Construction and Mining Machinery and Equipment	$8,755.48	$175.12
5084 Industrial Machinery and Equipment	$838,915.14	$16,778.30
5085 Industrial Supplies	$4,828.81	$96.57
5087 Service Establishment Equipment and Supplies	$3,441.55	$68.83
Other	$41,770.97	$835.43
Total for MAJOR GROUP 50	$1,151,672.60	$23,033.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,804.95	$96.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,973.90	$99.48
5141 Groceries, General Line	$6,568.17	$131.36
5149 Groceries and Related Products, NEC	$10,639.88	$212.80
5191 Farm Supplies	$253,260.74	$5,065.22
5199 Nondurable Goods, NEC	$6,673.34	$142.35
Other	$28,272.77	$566.20
Total for MAJOR GROUP 51	$315,193.75	$6,313.51
Total for DIVISION F	$1,466,866.35	$29,347.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$626,712.05	$12,534.23
5231 Paint, Glass, and Wallpaper Stores	$10,239.69	$204.79
5251 Hardware Stores	$96,192.86	$1,923.85
Total for MAJOR GROUP 52	$733,144.60	$14,662.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$209,841.00	$4,196.83
Other	$330,855.36	$6,617.10
Total for MAJOR GROUP 53	$540,696.36	$10,813.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,090,292.58	$21,805.85
5461 Retail Bakeries	$29,430.25	$588.60
5499 Miscellaneous Food Stores	$10,048.80	$200.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,131,079.63	$22,621.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$145,603.92	$2,912.07
5531 Auto and Home Supply Stores	$424,374.17	$8,487.49
5541 Gasoline Service Station	$54,362.20	$1,087.24
Other	$106,845.38	$2,384.49
Total for MAJOR GROUP 55	$731,185.67	$14,871.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$46,983.63	$939.68
5651 Family Clothing Stores	$6,577.85	$131.57
5699 Miscellaneous Apparel and Accessory Stores	$2,407.21	$48.15
Other	$1,984.00	$39.68
Total for MAJOR GROUP 56	$57,952.69	$1,159.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,594.40	$1,411.88
5719 Miscellaneous Homefurnishings Stores	$2,177.02	$43.54
5722 Household Appliance Stores	$11,462.06	$229.24
5731 Radio, Television, and Consumer Electronics Stores	$16,709.49	$334.19
5734 Computer and Computer Software Stores	$73,556.10	$1,471.11
Other	$6,810.83	$136.22
Total for MAJOR GROUP 57	$181,309.90	$3,626.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$465,846.22	$9,316.93

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$55,527.64	$1,110.56
Total for MAJOR GROUP 58	$521,373.86	$10,427.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$93,903.67	$1,878.07
5943 Stationery Stores	$11,834.88	$236.71
5945 Hobby, Toy, and Game Stores	$503.72	$10.08
5961 Catalog and Mail-Order Houses	$19,499.40	$389.99
5962 Automatic Merchandise Machine Operators	$6,887.28	$137.75
5963 Direct Selling Establishments	$29,851.17	$597.03
5999 Miscellaneous Retail Stores, NEC	$105,553.84	$2,111.11
Other	$230,064.56	$4,601.29
Total for MAJOR GROUP 59	$498,098.52	$9,962.03
Total for DIVISION G	$4,394,841.23	$88,144.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,763.38	$35.27
Other	$722.83	$14.46
Total for MAJOR GROUP 60	$2,486.21	$49.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,224.80	$44.49
Total for MAJOR GROUP 64	$2,224.80	$44.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,602.74	$712.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$51,865.03	$1,037.30
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$68,268.35	$1,365.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$88,827.55	$1,776.55
Total for MAJOR GROUP 70	$88,827.55	$1,776.55
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$26,362.63	$527.26
7231 Beauty Shops	$44,595.63	$891.92
7299 Miscellaneous Personal Services, NEC	$14,075.36	$281.51
Other	$61,037.95	$1,220.76
Total for MAJOR GROUP 72	$146,071.57	$2,921.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,631.00	$92.62
7349 Building Cleaning and Maintenance Services, NEC	$28,106.12	$562.12
7359 Equipment Rental and Leasing, NEC	$26,447.47	$528.96
7371 Computer Programming Services	$6,329.41	$126.60
7372 Prepackaged Software	$12,892.51	$257.85
7374 Computer Processing and Data Preparation and Processing Services	$4,682.60	$93.65

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$2,661.52	$53.23
7382 Security Systems Services	$2,366.32	$47.33
7389 Miscellaneous Business Services	$50,852.08	$1,017.05
Other	$15,336.19	$306.74
Total for MAJOR GROUP 73	$154,305.22	$3,086.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$95,282.13	$1,905.65
7538 General Automotive Repair Shops	$126,268.42	$2,525.38
Other	$63,651.78	$1,273.04
Total for MAJOR GROUP 75	$285,202.33	$5,704.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,577.29	$131.54
Other	$74,277.96	$1,485.56
Total for MAJOR GROUP 76	$80,855.25	$1,617.10
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,638.40	$152.77
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,646.90	$152.94
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,330.11	$66.60
Other	$67,739.76	$1,354.79
Total for MAJOR GROUP 79	$71,069.87	$1,421.39
MAJOR GROUP: 80 Health Services		
Other	$58,835.25	$1,176.70
Total for MAJOR GROUP 80	$58,835.25	$1,176.70
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,353.76	$527.07
Total for MAJOR GROUP 81	$26,353.76	$527.07
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$249.43	$4.98
Total for MAJOR GROUP 86	$249.43	$4.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$25,691.84	$513.84
8721 Accounting, Auditing, and Bookkeeping Services	$1,389,082.62	$27,781.64
8734 Testing Laboratories	$6,057.49	$121.15
8742 Management Consulting Services	$3,407.50	$68.15
Other	$3,390.00	$67.80
Total for MAJOR GROUP 87	$1,427,629.45	$28,552.58
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,349,998.08	$47,000.01

Milbank - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$58,505.58	$1,170.11
C	Construction	$183,454.73	$3,989.23
D	Manufacturing	$368,851.71	$7,377.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,075,047.78	$21,500.97
F	Wholesale Trade	$1,466,866.35	$29,347.47
G	Retail Trade	$4,394,841.23	$88,144.46
H	Finance, Insurance, And Real Estate	$68,268.35	$1,365.35
I	Services	$2,349,998.08	$47,000.01
	Total for Milbank - General	$9,965,833.81	$199,894.67

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$63,363.85	$633.64
Other		N/A	N/A
	Total for MAJOR GROUP 54	$65,085.00	$650.85
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$465,385.90	$4,653.85
5813 Drinking Places		$55,366.16	$553.66
	Total for MAJOR GROUP 58	$520,752.06	$5,207.51
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$139,244.75	$1,392.45
	Total for MAJOR GROUP 59	$139,244.75	$1,392.45
	Total for DIVISION G	$725,081.81	$7,250.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$88,026.43	$880.26
	Total for MAJOR GROUP 70	$88,026.43	$880.26
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$105,450.49	$1,054.50

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

Returns Filed: October 2013

Milbank - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$725,081.81	$7,250.81
I	Services	$105,450.49	$1,054.50
	Other	$1,016.37	$10.16
	Total for Milbank - Gross Receipts	$831,548.67	$8,315.47

Milbank Recap

A	Agriculture, Forestry, And Fishing	$58,505.58	$1,170.11
C	Construction	$183,454.73	$3,989.23
D	Manufacturing	$368,851.71	$7,377.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,075,047.78	$21,500.97
F	Wholesale Trade	$1,466,866.35	$29,347.47
G	Retail Trade	$5,119,923.04	$95,395.27
H	Finance, Insurance, And Real Estate	$68,268.35	$1,365.35
I	Services	$2,455,448.57	$48,054.51
	Other	$1,016.37	$10.16
	Total for Milbank	$10,797,382.48	$208,210.14

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.

Miller - 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	$5,898.35	$117.97
Other	$62,530.24	$1,250.61
Total for MAJOR GROUP 07	$68,428.59	$1,368.58
Total for DIVISION A	$71,292.69	$1,425.86
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,527.00	$50.54
Other	$66,372.40	$1,327.45
Total for MAJOR GROUP 17	$68,899.40	$1,377.99
Total for DIVISION C	$80,172.13	$1,621.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,854.00	$37.08
Total for MAJOR GROUP 20	$1,854.00	$37.08
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$5,207.44	$104.15
Total for MAJOR GROUP 23	$5,207.44	$104.15
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,008.79	$260.18
2731 Books: Publishing, or Publishing and Printing	$420.17	$8.41
2752 Commercial Printing, Lithographic	$8,943.05	$178.87
2759 Commercial Printing, NEC	($85.67)	($1.71)
Other	$1,052.03	$21.05
Total for MAJOR GROUP 27	$23,338.37	$466.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,308.00	$166.16
Total for MAJOR GROUP 28	$8,308.00	$166.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Miller - 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	$86,164.88	$1,723.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,505.63	$370.11
Total for MAJOR GROUP 42	$18,505.63	$370.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$82,470.32	$1,649.41
4813 Telephone Communications, Except Radiotelephone	$20,356.15	$407.12
4841 Cable and Other Pay Television Services	$87,532.67	$1,750.65
4899 Communications Services, NEC	$1,764.45	$35.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$192,164.59	$3,843.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,662.50	$2,473.25
Total for MAJOR GROUP 49	$123,662.50	$2,473.25
Total for DIVISION E	$334,577.18	$6,691.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$32,001.54	$640.03
5046 Commercial Equipment, NEC	$632.72	$12.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,209.56	$84.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,400.02	$828.00
5065 Electronic Parts and Equipment, NEC	$4,103.98	$82.08
5074 Plumbing and Heating Equipment and Supplies	$23,432.09	$468.64
5087 Service Establishment Equipment and Supplies	$602.66	$12.06
Other	$13,155.77	$263.12
Total for MAJOR GROUP 50	$119,538.34	$2,390.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$113.00	$2.26
5141 Groceries, General Line	$23,938.14	$478.76
Other	$13,200.27	$264.01
Total for MAJOR GROUP 51	$37,251.41	$745.03
Total for DIVISION F	$156,789.75	$3,135.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$217,491.26	$4,349.83
Other	$53,564.34	$1,071.28
Total for MAJOR GROUP 52	$271,055.60	$5,421.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$173,304.49	$3,466.09
5331 Variety Stores	$2,304.64	$46.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$218,731.17	$4,374.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$341,124.60	$6,822.50
5499 Miscellaneous Food Stores	$4,587.53	$91.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$346,317.11	$6,926.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$141,644.44	$2,832.90
5541 Gasoline Service Station	$66,978.51	$1,339.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$227,701.55	$4,554.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,103.01	$42.06
5651 Family Clothing Stores	$27,165.83	$543.32
5661 Shoe Stores	$10,078.46	$201.57
5699 Miscellaneous Apparel and Accessory Stores	$1,547.07	$30.94
Other	$1,396.00	$27.92
Total for MAJOR GROUP 56	$42,290.37	$845.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,620.54	$192.41
5719 Miscellaneous Homefurnishings Stores	$1,524.00	$30.48
5722 Household Appliance Stores	$20,754.38	$415.09
5734 Computer and Computer Software Stores	$10,894.02	$217.88
Other	$34,423.35	$688.47
Total for MAJOR GROUP 57	$77,216.29	$1,544.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,572.72	$2,131.46
5813 Drinking Places	$86,529.82	$1,730.60
Total for MAJOR GROUP 58	$193,102.54	$3,862.06
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$581.37	$11.63
5943 Stationery Stores	$6,008.05	$120.16
5961 Catalog and Mail-Order Houses	$13,323.71	$266.46
5963 Direct Selling Establishments	$13,761.43	$275.23
5999 Miscellaneous Retail Stores, NEC	$72,589.98	$1,451.81
Other	$279,760.51	$5,595.21
Total for MAJOR GROUP 59	$386,025.05	$7,720.50
Total for DIVISION G	$1,762,439.68	$35,248.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$658.45	$13.17
Other	N/A	N/A
Total for MAJOR GROUP 60	$16,573.82	$331.48
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,418.62	$28.38
Total for MAJOR GROUP 61	$1,418.62	$28.38
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,047.50	$140.95
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,617.50	$212.35
Total for DIVISION H	$29,348.74	$586.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,983.85	$459.67
Total for MAJOR GROUP 70	$22,983.85	$459.67
MAJOR GROUP: 72 Personal Services		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7221 Photographic Studios, Portrait	$5,575.71	$111.52
7231 Beauty Shops	$15,965.33	$319.30
Other	$16,484.02	$329.68
Total for MAJOR GROUP 72	$38,025.06	$760.50
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$28,040.90	$560.82
7342 Disinfecting and Pest Control Services	$866.75	$17.34
7359 Equipment Rental and Leasing, NEC	$25,241.51	$504.83
7372 Prepackaged Software	$16,791.92	$335.84
7374 Computer Processing and Data Preparation and Processing Services	$178.00	$3.56
7375 Information Retrieval Services	$994.00	$19.88
7377 Computer Rental and Leasing	$2,315.48	$46.31
7379 Computer Related Services, NEC	$18,277.49	$365.55
7389 Miscellaneous Business Services	$2,744.34	$54.88
Other	$8,155.78	$163.12
Total for MAJOR GROUP 73	$103,606.17	$2,072.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$31,485.63	$629.72
Other	$73,544.94	$1,470.89
Total for MAJOR GROUP 75	$105,030.57	$2,100.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$53,646.38	$1,072.93
Other	$1,163.67	$23.27
Total for MAJOR GROUP 76	$54,810.05	$1,096.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,510.00	$70.20
Total for MAJOR GROUP 78	$3,510.00	$70.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$8,815.97	$176.32
Total for MAJOR GROUP 80	$8,815.97	$176.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,078.93	$421.57
Total for MAJOR GROUP 81	$21,078.93	$421.57
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,209.05	$644.18
8734 Testing Laboratories	$53,963.91	$1,079.28
8742 Management Consulting Services	$32,170.88	$643.41
Other	$7,177.52	$143.55
Total for MAJOR GROUP 87	$125,521.36	$2,510.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$483,869.64	$9,677.37

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

Returns Filed: October 2013

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$71,292.69	$1,425.86
C	Construction	$80,172.13	$1,621.76
D	Manufacturing	$86,164.88	$1,723.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,577.18	$6,691.54
F	Wholesale Trade	$156,789.75	$3,135.79
G	Retail Trade	$1,762,439.68	$35,248.82
H	Finance, Insurance, And Real Estate	$29,348.74	$586.99
I	Services	$483,869.64	$9,677.37
	Total for Miller - General	$3,004,654.69	$60,111.46

Miller Recap

A	Agriculture, Forestry, And Fishing	$71,292.69	$1,425.86
C	Construction	$80,172.13	$1,621.76
D	Manufacturing	$86,164.88	$1,723.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,577.18	$6,691.54
F	Wholesale Trade	$156,789.75	$3,135.79
G	Retail Trade	$1,762,439.68	$35,248.82
H	Finance, Insurance, And Real Estate	$29,348.74	$586.99
I	Services	$483,869.64	$9,677.37
	Total for Miller	$3,004,654.69	$60,111.46

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.

Mission - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,308.47	$46.17
Total for MAJOR GROUP 17	$2,308.47	$46.17
Total for DIVISION C	$2,308.47	$46.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$41.45	$0.83
2731 Books: Publishing, or Publishing and Printing	$269.29	$5.39
2759 Commercial Printing, NEC	$1,125.29	$22.51
Other	$1,565.26	$31.30
Total for MAJOR GROUP 27	$3,001.29	$60.03
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$54,665.86	$1,093.32
Total for MAJOR GROUP 35	$54,665.86	$1,093.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$60,138.65	$1,202.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$141,858.20	$2,837.16
4813 Telephone Communications, Except Radiotelephone	$55,113.07	$1,102.26
4899 Communications Services, NEC	$1,353.46	$27.07
Other	$24,930.00	$498.60
Total for MAJOR GROUP 48	$223,254.73	$4,465.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$97,866.00	$1,957.32
Other	N/A	N/A
Total for MAJOR GROUP 49	$100,864.86	$2,017.29
Total for DIVISION E	$370,236.55	$7,404.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,135.25	$42.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,777.15	$295.54
5065 Electronic Parts and Equipment, NEC	$28,231.87	$564.64
Other	$83,721.77	$1,674.43
Total for MAJOR GROUP 50	$128,866.04	$2,577.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,476.79	$129.54
Other	$8,157.91	$163.16
Total for MAJOR GROUP 51	$14,634.70	$292.70
Total for DIVISION F	$143,500.74	$2,870.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,255.11	$505.10

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,425.79	$508.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,447.56	$68.96
Other	$236,487.86	$4,729.76
Total for MAJOR GROUP 53	$239,935.42	$4,798.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$661,484.11	$13,229.69
Other	$3,065.24	$61.31
Total for MAJOR GROUP 54	$664,549.35	$13,291.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$78,310.88	$1,566.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$229,771.21	$4,595.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$813.58	$16.28
5651 Family Clothing Stores	$1,279.28	$25.59
Other	$765.33	$15.31
Total for MAJOR GROUP 56	$2,858.19	$57.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,227.99	$104.56
Other	$5,455.59	$109.10
Total for MAJOR GROUP 57	$10,683.58	$213.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,881.48	$637.63
Total for MAJOR GROUP 58	$31,881.48	$637.63
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,239.06	$64.79
5945 Hobby, Toy, and Game Stores	$270.12	$5.40
5961 Catalog and Mail-Order Houses	$6,493.68	$129.88
5962 Automatic Merchandise Machine Operators	$4,606.19	$92.13
5963 Direct Selling Establishments	$4,799.22	$95.98
5999 Miscellaneous Retail Stores, NEC	$5,115.94	$102.33
Other	$30,544.20	$610.88
Total for MAJOR GROUP 59	$55,068.41	$1,101.39
Total for DIVISION G	$1,260,173.43	$25,203.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,300.32	$186.01
Total for MAJOR GROUP 60	$9,300.32	$186.01
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	$10,478.86	$209.58
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		

Mission - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,737.19	$54.74
7372 Prepackaged Software	$7,140.02	$142.80
7379 Computer Related Services, NEC	$596.24	$11.93
7389 Miscellaneous Business Services	$4,067.24	$81.34
Other	$11,263.24	$225.28
Total for MAJOR GROUP 73	$25,803.93	$516.09
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		
7699 Repair Shops and Related Services, NEC	$1,071.26	$21.43
Total for MAJOR GROUP 76	$1,071.26	$21.43
MAJOR GROUP: 78 Motion Pictures		
Other	$48,229.30	$964.59
Total for MAJOR GROUP 78	$48,229.30	$964.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,757.00	$55.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,885.95	$133.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$129,589.65	$2,587.95

Mission - General Recap

C	Construction	$2,308.47	$46.17
D	Manufacturing	$60,138.65	$1,202.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,236.55	$7,404.72
F	Wholesale Trade	$143,500.74	$2,870.01
G	Retail Trade	$1,260,173.43	$25,203.52
H	Finance, Insurance, And Real Estate	$10,478.86	$209.58
I	Services	$129,589.65	$2,587.95
	Total for Mission - General	$1,976,426.35	$39,524.73

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

Returns Filed: October 2013

Mission Recap

		Taxable	Tax Due
C	Construction	$2,308.47	$46.17
D	Manufacturing	$60,138.65	$1,202.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$370,236.55	$7,404.72
F	Wholesale Trade	$143,500.74	$2,870.01
G	Retail Trade	$1,260,173.43	$25,203.52
H	Finance, Insurance, And Real Estate	$10,478.86	$209.58
I	Services	$129,589.65	$2,587.95
	Total for Mission	$1,976,426.35	$39,524.73

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$174,549.12	$3,490.98
0783 Ornamental Shrub and Tree Services	$3,962.54	$79.25
Other	$40,325.25	$806.51
Total for MAJOR GROUP 07	$218,836.91	$4,376.74
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	$313,467.09	$6,269.34
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$68,496.33	$1,369.93
Total for MAJOR GROUP 15	$68,496.33	$1,369.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$117,167.19	$2,347.62
Total for MAJOR GROUP 16	$117,167.19	$2,347.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$250,948.63	$5,018.97
1731 Electrical Work	$1,022,442.21	$20,448.85
1751 Carpentry Work	$49,588.90	$991.78
1752 Floor Laying and Other Floor Work, NEC	$19,805.64	$396.11
1796 Installation or Erection of Building Equipment, NEC	$58,948.93	$1,178.98
1799 Special Trade Contractors, NEC	$40,313.80	$806.29
Other	$147,939.71	$2,990.88
Total for MAJOR GROUP 17	$1,589,987.82	$31,831.86
Total for DIVISION C	$1,775,651.34	$35,549.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$79,211.50	$1,584.23
Other	$112,509.62	$2,250.20
Total for MAJOR GROUP 20	$191,721.12	$3,834.43
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$10,771.09	$215.43
Total for MAJOR GROUP 23	$10,771.09	$215.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$67,859.33	$1,357.19
Total for MAJOR GROUP 24	$67,859.33	$1,357.19
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	$54,692.97	$1,093.86
2721 Periodicals: Publishing, or Publishing and Printing	$6,099.07	$121.98
2731 Books: Publishing, or Publishing and Printing	$6,086.91	$121.74
2741 Miscellaneous Publishing	$1,872.35	$37.45
2752 Commercial Printing, Lithographic	$55,723.77	$1,114.47
2759 Commercial Printing, NEC	$40,576.06	$811.52
2771 Greeting Cards	$1,879.80	$37.59
Other	$5,719.67	$114.39

Mitchell - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 27	$172,650.60	$3,453.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$92,348.40	$1,846.97
Total for MAJOR GROUP 28	$92,348.40	$1,846.97
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$340,966.98	$6,819.34
Total for MAJOR GROUP 32	$340,966.98	$6,819.34
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$21,411.14	$428.22
Total for MAJOR GROUP 34	$21,411.14	$428.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,981.50	$79.63
Other	$53,882.78	$1,077.65
Total for MAJOR GROUP 35	$57,864.28	$1,157.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,825.50	$136.51
Total for MAJOR GROUP 36	$6,825.50	$136.51
MAJOR GROUP: 37 Transportation Equipment		
Other	$37,348.42	$746.97
Total for MAJOR GROUP 37	$37,348.42	$746.97
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$344.00	$6.88
Other	$75,718.01	$1,514.37
Total for MAJOR GROUP 38	$76,062.01	$1,521.25
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$18,255.36	$365.11
Total for MAJOR GROUP 39	$18,255.36	$365.11
Total for DIVISION D	$1,112,891.98	$22,257.86

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: 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	$106,987.57	$2,139.75
Other	$8,989.50	$179.79
Total for MAJOR GROUP 42	$115,977.07	$2,319.54
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	$838,956.40	$16,779.13
4813 Telephone Communications, Except Radiotelephone	$549,864.83	$10,997.30
4841 Cable and Other Pay Television Services	$442,589.80	$8,851.80
4899 Communications Services, NEC	$9,681.42	$193.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,843,307.17	$36,866.15

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$605,328.61	$12,106.57
Other	$1,761,446.99	$35,228.94
Total for MAJOR GROUP 49	$2,366,775.60	$47,335.51
Total for DIVISION E	$4,371,063.75	$87,421.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,135.78	$102.72
5013 Motor Vehicle Supplies and New Parts	$8,978.98	$179.58
5015 Motor Vehicle Parts, Used	$19,092.52	$381.86
5023 Homefurnishings	$1,529.74	$30.60
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,072.16	$201.45
5039 Construction Materials, NEC	$22,708.89	$454.18
5044 Office Equipment	$202,163.27	$4,043.27
5045 Computers and Computer Peripheral Equipment and Software	$41,847.16	$836.94
5046 Commercial Equipment, NEC	($67,905.70)	($1,358.12)
5047 Medical, Dental, and Hospital Equipment and Supplies	$257,451.20	$5,149.03
5049 Professional Equipment and Supplies, NEC	$4,183.46	$83.67
5051 Metals Service Centers and Offices	$50,726.93	$1,014.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$196,442.69	$3,928.86
5064 Electrical Appliances, Television and Radio Sets	$3,107.33	$62.15
5065 Electronic Parts and Equipment, NEC	$60,551.56	$1,211.03
5072 Hardware	$7,110.95	$142.21
5074 Plumbing and Heating Equipment and Supplies	$588,476.02	$11,769.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$93,870.11	$1,877.41
5078 Refrigeration Equipment and Supplies	$3,950.67	$79.01
5082 Construction and Mining Machinery and Equipment	$18,978.22	$379.56
5084 Industrial Machinery and Equipment	$429,431.16	$8,588.62
5085 Industrial Supplies	$36,278.10	$725.56
5087 Service Establishment Equipment and Supplies	$10,202.57	$204.06
5099 Durable Goods, NEC	$33,428.87	$668.58
Other	$21,011.58	$420.24
Total for MAJOR GROUP 50	$2,058,824.22	$41,176.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$19,472.54	$389.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$38,970.27	$779.40
5141 Groceries, General Line	$82,706.76	$1,654.14
5145 Confectionery	$1,110.43	$22.21
5149 Groceries and Related Products, NEC	$9,214.23	$184.29
5169 Chemicals and Allied Products, NEC	$16,089.38	$321.80
5191 Farm Supplies	$160,143.02	$3,202.87
5192 Books, Periodicals, and Newspapers	$1,200.94	$24.02
5199 Nondurable Goods, NEC	$6,786.40	$135.73
Other	$63,590.38	$1,271.82
Total for MAJOR GROUP 51	$399,284.35	$7,985.73
Total for DIVISION F	$2,458,108.57	$49,162.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,705,210.15	$74,104.20
5231 Paint, Glass, and Wallpaper Stores	$120,061.59	$2,414.46
5251 Hardware Stores	$366,179.94	$7,323.61
Other	$18,267.50	$365.35
Total for MAJOR GROUP 52	$4,209,719.18	$84,207.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,738,993.49	$134,779.86
5331 Variety Stores	$159,966.49	$3,199.33
5399 Miscellaneous General Merchandise Stores	$103,262.11	$2,065.24

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$7,002,222.09	$140,044.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,005,509.33	$60,110.20
5421 Meat and Fish Markets, Including Freezer Provisioners	$65,913.75	$1,318.28
5431 Fruit and Vegetable Markets	$40,400.29	$808.01
5461 Retail Bakeries	$18,379.51	$367.59
5499 Miscellaneous Food Stores	$116,260.26	$2,325.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,246,729.19	$64,934.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$330,062.43	$6,601.25
5531 Auto and Home Supply Stores	$1,314,365.83	$26,287.34
5541 Gasoline Service Station	$1,072,691.38	$21,453.82
5571 Motorcycle Dealers	$36,762.30	$735.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,811,420.15	$56,228.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$775.49	$15.51
5621 Women's Clothing Stores	$202,756.45	$4,055.13
5641 Children's and Infants’ Wear Stores	$3,146.00	$62.92
5651 Family Clothing Stores	$129,975.80	$2,599.51
5661 Shoe Stores	$65,748.04	$1,314.96
5699 Miscellaneous Apparel and Accessory Stores	$15,818.46	$316.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$421,747.24	$8,434.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$308,382.45	$6,167.66
5713 Floor Coverings Stores	$44,082.82	$881.66
5719 Miscellaneous Homefurnishings Stores	$27,396.88	$547.93
5722 Household Appliance Stores	$12,037.63	$240.76
5731 Radio, Television, and Consumer Electronics Stores	$120,999.10	$2,419.97
5734 Computer and Computer Software Stores	$180,241.41	$3,604.82
5735 Record and Prerecorded Tape Stores	$1,493.05	$29.86
Other	$5,604.61	$112.10
Total for MAJOR GROUP 57	$700,237.95	$14,004.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,062,767.88	$61,255.36
5813 Drinking Places	$292,263.41	$5,845.27
Total for MAJOR GROUP 58	$3,355,031.29	$67,100.63
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$131,346.36	$2,626.93
5941 Sporting Goods Stores and Bicycle Shops	$2,409,916.30	$48,198.34
5942 Book Stores	$15,761.19	$315.23
5943 Stationery Stores	$52,880.47	$1,057.62
5944 Jewelry Stores	$113,119.71	$2,262.39
5945 Hobby, Toy, and Game Stores	$27,304.19	$546.08
5947 Gift, Novelty, and Souvenir Shops	$234,517.46	$4,690.36
5949 Sewing, Needlework, and Piece Goods Stores	$48,227.96	$964.56
5961 Catalog and Mail-Order Houses	$130,856.44	$2,617.13
5962 Automatic Merchandise Machine Operators	$18,607.12	$372.14
5963 Direct Selling Establishments	$203,219.44	$4,064.40
5983 Fuel Oil Dealers	$136,127.58	$2,722.55
5999 Miscellaneous Retail Stores, NEC	$1,126,365.07	$22,527.30
Other	$296,365.81	$5,927.32
Total for MAJOR GROUP 59	$4,944,615.10	$98,892.35
Total for DIVISION G	$26,691,722.19	$533,847.78

DIVISION: H Finance, Insurance, And Real Estate

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,737.16	$74.75
Other	$8,003.82	$160.08
Total for MAJOR GROUP 60	$11,740.98	$234.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$4,645.58	$92.91
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,032.28	$60.65
6159 Miscellaneous Business Credit Institutions	$13,129.39	$262.59
Total for MAJOR GROUP 61	$20,807.25	$416.15
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$3,354.67	$67.09
Total for MAJOR GROUP 62	$3,354.67	$67.09
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,666.90	$73.34
Total for MAJOR GROUP 63	$3,666.90	$73.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$53,047.99	$1,060.97
Total for MAJOR GROUP 64	$53,047.99	$1,060.97
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$220,728.18	$4,414.56
Other	$119,118.83	$2,382.38
Total for MAJOR GROUP 65	$339,847.01	$6,796.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$45,632.33	$912.64
Other	N/A	N/A
Total for MAJOR GROUP 67	$45,831.33	$916.62
Total for DIVISION H	$478,296.13	$9,565.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,474,049.98	$29,481.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,497,577.56	$29,951.57
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$31,213.00	$624.26
7216 Drycleaning Plants, Except Rug Cleaning	$33,443.09	$668.86
7217 Carpet and Upholstery Cleaning	$28,160.48	$563.21
7218 Industrial Launderers	$55,947.90	$1,118.96
7221 Photographic Studios, Portrait	$91,731.92	$1,834.64
7231 Beauty Shops	$256,480.52	$5,129.63
7291 Tax Return Preparation Services	$5,948.47	$118.97
7299 Miscellaneous Personal Services, NEC	$77,695.52	$1,553.92
Other	$160,585.81	$3,211.72
Total for MAJOR GROUP 72	$741,206.71	$14,824.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$66,824.32	$1,336.49
7322 Adjustment and Collection Services	$6,147.89	$122.97
7331 Direct Mail Advertising Services	$638.81	$12.78
7334 Photocopying and Duplicating Services	$1,287.25	$25.75
7336 Commercial Art and Graphic Design	$13,649.49	$272.99
7338 Secretarial and Court Reporting	$4,209.17	$84.19
7342 Disinfecting and Pest Control Services	$19,449.07	$388.98
7349 Building Cleaning and Maintenance Services, NEC	$125,518.55	$2,510.37
7352 Medical Equipment Rental and Leasing	$12,256.50	$245.13
7353 Heavy Construction Equipment Rental and Leasing	$20,132.59	$402.65
7359 Equipment Rental and Leasing, NEC	$222,897.81	$4,457.95
7363 Help Supply Services	$25,181.23	$503.63
7371 Computer Programming Services	$25,759.62	$515.19

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$90,430.69	$1,808.62
7373 Computer Integrated Systems Design	$42,689.21	$853.79
7374 Computer Processing and Data Preparation and Processing Services	$25,188.50	$503.77
7375 Information Retrieval Services	$5,299.48	$105.99
7377 Computer Rental and Leasing	$12,805.38	$256.11
7379 Computer Related Services, NEC	$53,657.75	$1,073.16
7381 Detective, Guard, and Armored Car Services	$16,505.37	$330.11
7382 Security Systems Services	$6,954.03	$139.08
7389 Miscellaneous Business Services	$222,624.29	$4,452.50
Other	$114,932.18	$2,298.64
Total for MAJOR GROUP 73	$1,135,039.18	$22,700.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$56,921.71	$1,138.43
7534 Tire Retreading and Repair Shops	$13,174.94	$263.49
7536 Automotive Glass Replacement Shops	$9,775.18	$195.50
7538 General Automotive Repair Shops	$593,709.49	$11,874.20
7542 Carwashes	$132,448.60	$2,648.98
Other	$38,121.72	$762.43
Total for MAJOR GROUP 75	$844,151.64	$16,883.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$7,251.93	$145.04
7699 Repair Shops and Related Services, NEC	$69,349.29	$1,386.98
Other	$47,550.17	$951.01
Total for MAJOR GROUP 76	$124,151.39	$2,483.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$35,210.57	$704.21
Other	$93,295.64	$1,865.92
Total for MAJOR GROUP 78	$128,506.21	$2,570.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$2,004.40	$40.09
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,388.02	$187.76
7991 Physical Fitness Facilities	$24,438.65	$488.77
7993 Coin-Operated Amusement Devices	$32,118.65	$642.37
7999 Amusement and Recreation Services, NEC	$170,520.43	$3,410.41
Other	$81,594.23	$1,631.89
Total for MAJOR GROUP 79	$320,064.38	$6,401.29
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$25,680.74	$513.62
8021 Offices and Clinics of Dentists	$13,645.39	$272.91
8041 Offices and Clinics of Chiropractors	$11,169.14	$223.39
8049 Offices and Clinics of Health Practitioners, NEC	$21,427.01	$428.54
Other	$216,078.42	$4,321.57
Total for MAJOR GROUP 80	$288,000.70	$5,760.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$600,616.13	$12,012.33
Total for MAJOR GROUP 81	$600,616.13	$12,012.33
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,287.50	$25.75
8299 Schools and Educational Services NEC	$4,619.78	$92.40
Other	N/A	N/A
Total for MAJOR GROUP 82	$45,392.78	$907.86
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

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$6,963.08	$139.27
Total for MAJOR GROUP 86	$6,963.08	$139.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$156,081.98	$3,121.64
8713 Surveying Services	$5,956.39	$119.13
8721 Accounting, Auditing, and Bookkeeping Services	$240,316.29	$4,806.33
8734 Testing Laboratories	$15,899.48	$317.99
8741 Management Services	$518,203.06	$13,017.04
8742 Management Consulting Services	$18,662.31	$373.24
8748 Business Consulting Services, NEC	$16,681.50	$333.63
Other	$5,604.91	$112.10
Total for MAJOR GROUP 87	$977,405.92	$22,201.10
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,467.96	$389.37
Total for MAJOR GROUP 89	$19,467.96	$389.37
Total for DIVISION I	$6,737,416.88	$137,401.48
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$313,467.09	$6,269.34
C	Construction	$1,775,651.34	$35,549.41
D	Manufacturing	$1,112,891.98	$22,257.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,371,063.75	$87,421.28
F	Wholesale Trade	$2,458,108.57	$49,162.25
G	Retail Trade	$26,691,722.19	$533,847.78
H	Finance, Insurance, And Real Estate	$478,296.13	$9,565.94
I	Services	$6,737,416.88	$137,401.48
	Other	$120.00	$2.40
	Total for Mitchell - General	$43,938,737.93	$881,477.74

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

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
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	$522,673.59	$5,226.73
5499 Miscellaneous Food Stores	$35,230.19	$352.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$574,671.49	$5,746.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$231,872.75	$2,318.73
Total for MAJOR GROUP 55	$231,872.75	$2,318.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,971,502.58	$29,715.02
5813 Drinking Places	$290,189.51	$2,901.90
Total for MAJOR GROUP 58	$3,261,692.09	$32,616.92
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$10,859.53	$108.59
5999 Miscellaneous Retail Stores, NEC	$86,873.51	$868.73
Other	$40,487.57	$404.88
Total for MAJOR GROUP 59	$138,220.61	$1,382.20
Total for DIVISION G	$4,374,752.87	$43,747.53
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	$1,456,045.30	$14,560.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,478,775.47	$14,787.76
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$70,445.01	$704.45
Total for MAJOR GROUP 79	$70,445.01	$704.45
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Mitchell - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$1,626,077.53	$16,260.78

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,374,752.87	$43,747.53
I	Services	$1,626,077.53	$16,260.78
	Other	$195,709.41	$1,957.09
	Total for Mitchell - Gross Receipts	$6,196,539.81	$61,965.40

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$313,467.09	$6,269.34
C	Construction	$1,775,651.34	$35,549.41
D	Manufacturing	$1,112,891.98	$22,257.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,371,063.75	$87,421.28
F	Wholesale Trade	$2,458,108.57	$49,162.25
G	Retail Trade	$31,066,475.06	$577,595.31
H	Finance, Insurance, And Real Estate	$478,296.13	$9,565.94
I	Services	$8,363,494.41	$153,662.26
	Other	$195,829.41	$1,959.49
	Total for Mitchell	$50,135,277.74	$943,443.14

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,889.08	$137.78
Other	$7,388.96	$147.78
Total for MAJOR GROUP 07	$14,278.04	$285.56
Total for DIVISION A	$14,278.04	$285.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$35,324.75	$706.49
Total for MAJOR GROUP 15	$35,324.75	$706.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$66,502.47	$1,330.05
Other	N/A	N/A
Total for MAJOR GROUP 16	$69,966.30	$1,399.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,826.21	$76.52
1731 Electrical Work	$93,685.58	$1,873.72
1752 Floor Laying and Other Floor Work, NEC	$11,157.64	$223.16
1799 Special Trade Contractors, NEC	$1,542.70	$30.86
Other	$7,523.89	$150.48
Total for MAJOR GROUP 17	$117,736.02	$2,354.74
Total for DIVISION C	$223,027.07	$4,460.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,545.04	$150.90
Other	N/A	N/A
Total for MAJOR GROUP 20	$7,563.04	$151.26
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	$1,786.92	$35.74
Total for MAJOR GROUP 23	$1,786.92	$35.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,764.23	$695.29
2721 Periodicals: Publishing, or Publishing and Printing	$8,202.45	$164.05
2731 Books: Publishing, or Publishing and Printing	$842.38	$16.85
2741 Miscellaneous Publishing	$269.55	$5.39
2759 Commercial Printing, NEC	$3,093.50	$61.87
Other	$4,776.80	$95.54
Total for MAJOR GROUP 27	$51,948.91	$1,038.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,628.50	$72.57
Total for MAJOR GROUP 28	$3,628.50	$72.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,794.00	$35.88
Total for MAJOR GROUP 38	$1,794.00	$35.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$221,200.47	$4,424.02
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	$19,049.12	$380.98
Total for MAJOR GROUP 42	$19,049.12	$380.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$164,636.07	$3,292.72
4813 Telephone Communications, Except Radiotelephone	$92,835.22	$1,856.71
4841 Cable and Other Pay Television Services	$136,301.83	$2,726.04
4899 Communications Services, NEC	$16,298.09	$325.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$410,079.21	$8,201.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$285,326.12	$5,706.52
Total for MAJOR GROUP 49	$285,326.12	$5,706.52
Total for DIVISION E	$733,174.95	$14,663.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,748.35	$414.97
5045 Computers and Computer Peripheral Equipment and Software	$8,896.17	$177.92
5046 Commercial Equipment, NEC	$1,418.03	$28.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,853.17	$437.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,907.38	$498.15
5074 Plumbing and Heating Equipment and Supplies	$22,511.85	$450.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,078.66	$441.58
5084 Industrial Machinery and Equipment	$19,257.21	$385.15
5087 Service Establishment Equipment and Supplies	$3,949.59	$78.99
5099 Durable Goods, NEC	$148,076.82	$2,961.53
Other	$38,176.73	$763.54
Total for MAJOR GROUP 50	$331,873.96	$6,637.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$19,740.13	$394.81
Other	$35,301.06	$754.48
Total for MAJOR GROUP 51	$55,041.19	$1,149.29
Total for DIVISION F	$386,915.15	$7,786.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$287,026.09	$5,740.51
5251 Hardware Stores	$216,088.64	$4,321.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$504,764.73	$10,095.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$414,210.18	$8,284.21
5331 Variety Stores	$142,061.28	$2,841.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$935,206.00	$18,704.13

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,054,329.01	$21,086.58
5499 Miscellaneous Food Stores	$5,693.39	$113.86
Other	$127,247.49	$2,544.95
Total for MAJOR GROUP 54	$1,187,269.89	$23,745.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$57,321.73	$1,146.44
5541 Gasoline Service Station	$161,258.95	$3,225.18
Other	$125,551.58	$2,511.03
Total for MAJOR GROUP 55	$344,132.26	$6,882.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,709.93	$74.20
5651 Family Clothing Stores	$6,218.24	$124.37
5661 Shoe Stores	$78,014.60	$1,560.29
5699 Miscellaneous Apparel and Accessory Stores	$2,857.49	$57.15
Other	$691.13	$13.82
Total for MAJOR GROUP 56	$91,491.39	$1,829.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,780.87	$135.62
5722 Household Appliance Stores	$26,022.14	$520.44
5731 Radio, Television, and Consumer Electronics Stores	$5,715.43	$114.31
5734 Computer and Computer Software Stores	$15,449.23	$308.99
Other	$128,798.03	$2,575.96
Total for MAJOR GROUP 57	$182,765.70	$3,655.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$396,380.20	$7,927.60
5813 Drinking Places	$90,279.06	$1,805.58
Total for MAJOR GROUP 58	$486,659.26	$9,733.18
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$45,179.95	$903.60
5921 Liquor Stores	$60,253.86	$1,205.08
5941 Sporting Goods Stores and Bicycle Shops	$27,161.96	$543.24
5942 Book Stores	$950.14	$19.00
5943 Stationery Stores	$3,937.25	$78.75
5945 Hobby, Toy, and Game Stores	$230.54	$4.61
5961 Catalog and Mail-Order Houses	$31,125.16	$622.50
5963 Direct Selling Establishments	$26,706.24	$534.12
5984 Liquefied Petroleum Gas Dealers	$33,402.58	$668.04
5999 Miscellaneous Retail Stores, NEC	$103,537.09	$2,070.74
Other	$70,065.54	$1,401.31
Total for MAJOR GROUP 59	$402,550.31	$8,050.99
Total for DIVISION G	$4,134,839.54	$82,696.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$864.51	$17.29
Total for MAJOR GROUP 60	$864.51	$17.29
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	$36,120.73	$722.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,175.73	$783.51

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$40,252.19	$805.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$205,509.85	$4,110.20
Other	N/A	N/A
Total for MAJOR GROUP 70	$206,440.09	$4,128.80
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$10,642.64	$212.85
7231 Beauty Shops	$37,673.93	$753.47
7299 Miscellaneous Personal Services, NEC	$10,153.36	$203.07
Other	$64,012.28	$1,280.25
Total for MAJOR GROUP 72	$122,482.21	$2,449.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,570.00	$211.40
7349 Building Cleaning and Maintenance Services, NEC	$21,047.80	$420.96
7359 Equipment Rental and Leasing, NEC	$23,842.70	$476.84
7372 Prepackaged Software	$25,108.75	$502.18
7374 Computer Processing and Data Preparation and Processing Services	$5,034.50	$100.69
7375 Information Retrieval Services	$2,442.50	$48.85
7379 Computer Related Services, NEC	$5,902.93	$118.06
7389 Miscellaneous Business Services	$35,115.00	$702.30
Other	$307,462.81	$6,149.26
Total for MAJOR GROUP 73	$436,526.99	$8,730.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,931.93	$1,338.64
Other	$155,032.20	$3,100.64
Total for MAJOR GROUP 75	$221,964.13	$4,439.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$16,511.81	$330.24
7699 Repair Shops and Related Services, NEC	$5,927.51	$118.55
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,907.97	$618.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,946.74	$98.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,885.24	$117.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$90,972.84	$1,819.46
Other	N/A	N/A
Total for MAJOR GROUP 79	$97,156.71	$1,943.14
MAJOR GROUP: 80 Health Services		
Other	$7,152.36	$143.05
Total for MAJOR GROUP 80	$7,152.36	$143.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,881.51	$837.63
Total for MAJOR GROUP 81	$41,881.51	$837.63
MAJOR GROUP: 82 Educational Services		
Other	$485.50	$9.71
Total for MAJOR GROUP 82	$485.50	$9.71
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	$2,777.92	$55.56
Total for MAJOR GROUP 86	$2,777.92	$55.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,708.94	$534.17

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$5,749.12	$114.98
	Total for MAJOR GROUP 87	$32,458.06	$649.15
	Total for DIVISION I	$1,217,155.05	$24,343.09

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$14,278.04	$285.56
C	Construction	$223,027.07	$4,460.56
D	Manufacturing	$221,200.47	$4,424.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$733,174.95	$14,663.50
F	Wholesale Trade	$386,915.15	$7,786.80
G	Retail Trade	$4,134,839.54	$82,696.79
H	Finance, Insurance, And Real Estate	$40,252.19	$805.04
I	Services	$1,217,155.05	$24,343.09
	Total for Mobridge - General	$6,970,842.46	$139,465.36

Mobridge - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$118,214.81	$1,182.15
Other		N/A	N/A
	Total for MAJOR GROUP 54	$123,870.78	$1,238.71
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: 58 Eating And Drinking Places			
5812 Eating Places		$393,774.85	$3,937.76
5813 Drinking Places		$67,772.00	$677.72
	Total for MAJOR GROUP 58	$461,546.85	$4,615.48
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$56,302.99	$563.03
Other		N/A	N/A
	Total for MAJOR GROUP 59	$57,000.89	$570.01
	Total for DIVISION G	$660,897.47	$6,608.99
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$199,949.07	$1,999.49
	Total for MAJOR GROUP 70	$199,949.07	$1,999.49
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: 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	$231,300.17	$2,313.01

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

Returns Filed: October 2013

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$660,897.47	$6,608.99
I	Services	$231,300.17	$2,313.01
	Other	$2,959.50	$29.60
	Total for Mobridge - Gross Receipts	$895,157.14	$8,951.60

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$14,278.04	$285.56
C	Construction	$223,027.07	$4,460.56
D	Manufacturing	$221,200.47	$4,424.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$733,174.95	$14,663.50
F	Wholesale Trade	$386,915.15	$7,786.80
G	Retail Trade	$4,795,737.01	$89,305.78
H	Finance, Insurance, And Real Estate	$40,252.19	$805.04
I	Services	$1,448,455.22	$26,656.10
	Other	$2,959.50	$29.60
	Total for Mobridge	$7,865,999.60	$148,416.96

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

Monroe - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$366.76	$7.34
Total for MAJOR GROUP 27	$366.76	$7.34
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
Total for DIVISION D	$480.26	$9.61
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	$2,347.50	$46.95
4841 Cable and Other Pay Television Services	$3,547.38	$70.94
Other	$1,030.99	$20.62
Total for MAJOR GROUP 48	$6,925.87	$138.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,392.21	$266.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,218.00	$24.36
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: 54 Food Stores		
Other	$895.18	$17.91
Total for MAJOR GROUP 54	$895.18	$17.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Monroe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$322.88	$6.46
5963 Direct Selling Establishments	$1,771.39	$35.43
5999 Miscellaneous Retail Stores, NEC	$199.08	$3.98
Other	$9,842.73	$196.85
Total for MAJOR GROUP 59	$12,136.08	$242.72
Total for DIVISION G	$14,663.35	$293.27

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$545.00	$10.90
Total for MAJOR GROUP 73	$545.00	$10.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,394.71	$37.96

Monroe - General Recap

D	Manufacturing	$480.26	$9.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,392.21	$266.17
F	Wholesale Trade	$1,218.00	$24.36
G	Retail Trade	$14,663.35	$293.27
I	Services	$2,394.71	$37.96
	Other	$465.30	$9.31
	Total for Monroe - General	$32,613.83	$640.68

Monroe Recap

D	Manufacturing	$480.26	$9.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,392.21	$266.17
F	Wholesale Trade	$1,218.00	$24.36
G	Retail Trade	$14,663.35	$293.27
I	Services	$2,394.71	$37.96
	Other	$465.30	$9.31
	Total for Monroe	$32,613.83	$640.68

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.

Montrose - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$400.71	$8.01
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,771.54	$55.43
Total for DIVISION C	$4,217.05	$84.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,826.41	$56.53
2731 Books: Publishing, or Publishing and Printing	$484.87	$9.70
Other	$595.77	$11.92
Total for MAJOR GROUP 27	$3,907.05	$78.15
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
Total for DIVISION D	$11,905.61	$238.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,248.00	$84.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,373.00	$87.46
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,687.14	$293.74
4813 Telephone Communications, Except Radiotelephone	$16,617.82	$332.36
4899 Communications Services, NEC	$404.43	$8.09
Other	$6,058.00	$121.16
Total for MAJOR GROUP 48	$37,767.39	$755.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,411.26	$608.23
Total for MAJOR GROUP 49	$30,411.26	$608.23
Total for DIVISION E	$72,551.65	$1,451.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$675.50	$13.51
Other	$6,746.43	$134.94
Total for MAJOR GROUP 50	$7,421.93	$148.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,371.43	$27.43
Total for MAJOR GROUP 51	$1,371.43	$27.43
Total for DIVISION F	$8,793.36	$175.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,573.03	$91.47
5251 Hardware Stores	$7,983.39	$159.67
Total for MAJOR GROUP 52	$12,556.42	$251.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$921.78	$18.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,067.61	$21.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$614.60	$12.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,229.24	$744.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,101.22	$82.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,260.79	$85.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$346.00	$6.92
5651 Family Clothing Stores	$783.86	$15.68
Other	$481.00	$9.62
Total for MAJOR GROUP 56	$1,610.86	$32.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$9,190.51	$183.81
5719 Miscellaneous Homefurnishings Stores	$650.17	$13.00
5722 Household Appliance Stores	$8,046.96	$160.94
Other	$3,898.42	$77.97
Total for MAJOR GROUP 57	$21,786.06	$435.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,764.72	$835.29
Total for MAJOR GROUP 58	$41,764.72	$835.29
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,404.33	$28.09
5961 Catalog and Mail-Order Houses	$1,896.13	$37.93
5963 Direct Selling Establishments	$3,638.45	$72.77
5999 Miscellaneous Retail Stores, NEC	$16,729.77	$334.60
Other	$1,088.26	$21.75
Total for MAJOR GROUP 59	$24,756.94	$495.14
Total for DIVISION G	$145,032.64	$2,900.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$296.71	$5.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Montrose - General *continued...*

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

	Taxable	Tax Due
Other	$15,824.67	$316.49
Total for MAJOR GROUP 72	$15,824.67	$316.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$114.62	$2.29
7372 Prepackaged Software	$1,080.95	$21.62
7379 Computer Related Services, NEC	($25.16)	($0.51)
Other	$3,013.15	$60.27
Total for MAJOR GROUP 73	$4,183.56	$83.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,009.33	$20.19
Total for MAJOR GROUP 78	$1,009.33	$20.19
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,028.31	$20.57
Total for MAJOR GROUP 79	$1,028.31	$20.57
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,581.27	$191.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,806.27	$196.12
Total for DIVISION I	$54,741.67	$1,094.83

Montrose - General Recap

C	Construction	$4,217.05	$84.34
D	Manufacturing	$11,905.61	$238.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,551.65	$1,451.04
F	Wholesale Trade	$8,793.36	$175.88
G	Retail Trade	$145,032.64	$2,900.67
H	Finance, Insurance, And Real Estate	$296.71	$5.94
I	Services	$54,741.67	$1,094.83
	Total for Montrose - General	$297,538.69	$5,950.82

Montrose Recap

C	Construction	$4,217.05	$84.34
D	Manufacturing	$11,905.61	$238.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,551.65	$1,451.04
F	Wholesale Trade	$8,793.36	$175.88
G	Retail Trade	$145,032.64	$2,900.67
H	Finance, Insurance, And Real Estate	$296.71	$5.94
I	Services	$54,741.67	$1,094.83
	Total for Montrose	$297,538.69	$5,950.82

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.

Morristown - 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	$874.91	$8.75
Total for MAJOR GROUP 27	$874.91	$8.75
MAJOR GROUP: 36 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	$1,183.71	$11.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,250.00	$32.50
Other	$5,735.08	$57.35
Total for MAJOR GROUP 48	$8,985.08	$89.85
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	$12,980.86	$129.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$594.81	$5.95
Total for MAJOR GROUP 50	$594.81	$5.95
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	$4,515.57	$45.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$238.80	$2.39
Other	$219.00	$2.19
Total for MAJOR GROUP 56	$457.80	$4.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,725.43	$17.26
5963 Direct Selling Establishments	$388.91	$3.89
Other	$113.08	$1.13
Total for MAJOR GROUP 59	$2,227.42	$22.28
Total for DIVISION G	$16,150.98	$161.52
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
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	$2,517.28	$25.18
Total for MAJOR GROUP 73	$2,517.28	$25.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,120.00	$11.20
Total for MAJOR GROUP 78	$1,120.00	$11.20
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$9,270.60	$92.71

Morristown - General Recap

D	Manufacturing	$1,183.71	$11.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,980.86	$129.81
F	Wholesale Trade	$4,515.57	$45.16
G	Retail Trade	$16,150.98	$161.52
I	Services	$9,270.60	$92.71
	Other	$396.10	$3.97
	Total for Morristown - General	$44,497.82	$445.01

Morristown Recap

D	Manufacturing	$1,183.71	$11.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,980.86	$129.81
F	Wholesale Trade	$4,515.57	$45.16
G	Retail Trade	$16,150.98	$161.52
I	Services	$9,270.60	$92.71
	Other	$396.10	$3.97
	Total for Morristown	$44,497.82	$445.01

Taxable	Tax Due

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$638.50	$12.78
Other	$49.19	$0.98
Total for MAJOR GROUP 27	$687.69	$13.76
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	$945.19	$18.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,899.00	$57.98
4813 Telephone Communications, Except Radiotelephone	$5,042.00	$100.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,639.00	$172.78
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	$13,002.66	$260.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,298.00	$25.96
Total for MAJOR GROUP 50	$1,298.00	$25.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,924.73	$38.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$458.50	$9.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$642.76	$12.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$431.17	$8.62
Total for MAJOR GROUP 56	$431.17	$8.62
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

Mound City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$567.36	$11.34
5963 Direct Selling Establishments	$1,065.85	$21.32
Other	$1,143.14	$22.86
Total for MAJOR GROUP 59	$2,776.35	$55.52
Total for DIVISION G	$23,427.23	$468.54

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	$3,364.01	$67.28
Other	$2,220.91	$44.43
Total for MAJOR GROUP 73	$5,584.92	$111.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,482.00	$129.64
Total for MAJOR GROUP 87	$6,482.00	$129.64
Total for DIVISION I	$13,404.79	$268.11

Mound City - General Recap

D	Manufacturing	$945.19	$18.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,002.66	$260.05
F	Wholesale Trade	$1,924.73	$38.50
G	Retail Trade	$23,427.23	$468.54
I	Services	$13,404.79	$268.11
	Total for Mound City - General	$52,704.60	$1,054.11

Mound City Recap

D	Manufacturing	$945.19	$18.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,002.66	$260.05
F	Wholesale Trade	$1,924.73	$38.50
G	Retail Trade	$23,427.23	$468.54
I	Services	$13,404.79	$268.11
	Total for Mound City	$52,704.60	$1,054.11

Taxable	Tax Due

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$868.06	$17.36
2731 Books: Publishing, or Publishing and Printing	$572.89	$11.46
Other	$1,181.93	$23.64
Total for MAJOR GROUP 27	$2,622.88	$52.46
MAJOR 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	$29,659.70	$593.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,062.00	$261.24
4813 Telephone Communications, Except Radiotelephone	$20,841.33	$416.83
Other	$2,223.00	$44.46
Total for MAJOR GROUP 48	$36,126.33	$722.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,342.14	$606.84
Total for MAJOR GROUP 49	$30,342.14	$606.84
Total for DIVISION E	$69,438.77	$1,388.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,290.29	$25.81
Other	$2,957.80	$59.16
Total for MAJOR GROUP 50	$4,248.09	$84.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,454.78	$69.10
Total for MAJOR GROUP 51	$3,454.78	$69.10
Total for DIVISION F	$7,702.87	$154.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,079.05	$21.58

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,079.05	$21.58
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$730.73	$14.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,955.99	$59.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$92,184.97	$1,843.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$92,926.65	$1,858.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,521.99	$30.44
5651 Family Clothing Stores	$854.56	$17.09
Other	$1,417.86	$28.36
Total for MAJOR GROUP 56	$3,794.41	$75.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,748.94	$174.98
Other	$679.00	$13.58
Total for MAJOR GROUP 57	$9,427.94	$188.56
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	$201.50	$4.03
5961 Catalog and Mail-Order Houses	$1,825.58	$36.51
5963 Direct Selling Establishments	$4,350.87	$87.03
5999 Miscellaneous Retail Stores, NEC	$7,544.32	$150.90
Other	$1,974.57	$39.49
Total for MAJOR GROUP 59	$15,896.84	$317.96
Total for DIVISION G	$148,928.91	$2,978.60
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$353.28	$7.07
Total for MAJOR GROUP 72	$353.28	$7.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$335.00	$6.70
7349 Building Cleaning and Maintenance Services, NEC	$1,093.07	$21.86
7372 Prepackaged Software	$1,828.83	$36.58
7389 Miscellaneous Business Services	$278.78	$5.57
Other	$633.33	$12.67
Total for MAJOR GROUP 73	$4,169.01	$83.38
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		

			Taxable	Tax Due
Mount Vernon - General ***continued...***				
DIVISION: I	**Services** ***continued...***			
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			$279.63	$5.60
		Total for MAJOR GROUP 86	$279.63	$5.60
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,695.50	$93.91
		Total for MAJOR GROUP 87	$4,695.50	$93.91
		Total for DIVISION I	$13,806.05	$276.13

Mount Vernon - General Recap

D	Manufacturing	$29,659.70	$593.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,438.77	$1,388.78
F	Wholesale Trade	$7,702.87	$154.07
G	Retail Trade	$148,928.91	$2,978.60
I	Services	$13,806.05	$276.13
	Other	$3,829.67	$76.59
	Total for Mount Vernon - General	$273,365.97	$5,467.36

Mount Vernon - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	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	$41,817.72	$418.18
	Total for Mount Vernon - Gross Receipts	$41,817.72	$418.18

Mount Vernon Recap

D	Manufacturing	$29,659.70	$593.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,438.77	$1,388.78
F	Wholesale Trade	$7,702.87	$154.07
G	Retail Trade	$148,928.91	$2,978.60
I	Services	$13,806.05	$276.13
	Other	$45,647.39	$494.77
	Total for Mount Vernon	$315,183.69	$5,885.54

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.

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: 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	$130,658.94	$2,613.18
Total for MAJOR GROUP 17	$130,658.94	$2,613.18
Total for DIVISION C	$135,170.19	$2,703.41
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,523.27	$30.47
2721 Periodicals: Publishing, or Publishing and Printing	$186.65	$3.73
2731 Books: Publishing, or Publishing and Printing	$82.63	$1.65
2752 Commercial Printing, Lithographic	$1,700.39	$34.01
Other	$1,306.01	$26.12
Total for MAJOR GROUP 27	$4,798.95	$95.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,150.08	$43.00
Total for MAJOR GROUP 35	$2,150.08	$43.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,155.83	$163.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,279.42	$165.59
Total for MAJOR GROUP 42	$8,279.42	$165.59
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,353.31	$687.06
4813 Telephone Communications, Except Radiotelephone	$42,532.00	$850.64
4841 Cable and Other Pay Television Services	$4,991.67	$99.83
Other	$2,530.50	$50.61
Total for MAJOR GROUP 48	$84,407.48	$1,688.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$119,619.19	$2,392.38
Total for MAJOR GROUP 49	$119,619.19	$2,392.38
Total for DIVISION E	$213,281.09	$4,265.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,994.39	$79.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,902.57	$98.05

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5065 Electronic Parts and Equipment, NEC	$6,346.50	$126.93
5074 Plumbing and Heating Equipment and Supplies	$19,190.14	$383.80
Other	$40,517.13	$810.35
Total for MAJOR GROUP 50	$74,950.73	$1,499.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,881.85	$97.64
Other	$12,584.47	$251.69
Total for MAJOR GROUP 51	$17,466.32	$349.33
Total for DIVISION F	$92,417.05	$1,848.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,682.35	$1,893.65
Other	$1,918.67	$38.37
Total for MAJOR GROUP 52	$96,601.02	$1,932.02
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,847.83	$56.96
Other	$3,566.30	$71.32
Total for MAJOR GROUP 53	$6,414.13	$128.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,863.95	$3,257.27
5499 Miscellaneous Food Stores	$2,388.52	$47.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$170,611.47	$3,412.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$343,984.13	$6,879.69
Total for MAJOR GROUP 55	$343,984.13	$6,879.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$322.09	$6.44
5651 Family Clothing Stores	$1,842.27	$36.84
Other	$4,923.95	$98.48
Total for MAJOR GROUP 56	$7,088.31	$141.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,861.50	$157.23
Total for MAJOR GROUP 57	$7,861.50	$157.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$247,186.88	$4,943.74
Total for MAJOR GROUP 58	$247,186.88	$4,943.74
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$909.08	$18.19
5961 Catalog and Mail-Order Houses	$5,225.09	$104.51
5963 Direct Selling Establishments	$5,505.53	$110.10
5999 Miscellaneous Retail Stores, NEC	$7,242.26	$144.85
Other	$82,769.62	$1,655.39
Total for MAJOR GROUP 59	$101,651.58	$2,033.04
Total for DIVISION G	$981,399.02	$19,627.98
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

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 65 Real Estate		
Other	$3,962.16	$79.25
Total for MAJOR GROUP 65	$3,962.16	$79.25
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,611.39	$272.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$277,908.30	$5,558.17
Total for MAJOR GROUP 70	$277,908.30	$5,558.17
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,638.22	$112.77
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,791.28	$235.83
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,313.74	$86.28
7359 Equipment Rental and Leasing, NEC	$4,809.56	$96.19
7372 Prepackaged Software	$1,909.70	$38.19
7379 Computer Related Services, NEC	$1,607.00	$32.14
7389 Miscellaneous Business Services	$21,493.09	$429.86
Other	$11,607.23	$232.14
Total for MAJOR GROUP 73	$45,740.32	$914.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$57,636.11	$1,152.72
Other	N/A	N/A
Total for MAJOR GROUP 75	$80,047.62	$1,600.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,424.04	$88.48
Total for MAJOR GROUP 79	$4,424.04	$88.48
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,314.41	$186.29
Total for MAJOR GROUP 81	$9,314.41	$186.29
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$855.33	$17.11
Other	$2,252.92	$45.06
Total for MAJOR GROUP 87	$3,108.25	$62.17
Total for DIVISION I	$488,961.09	$9,779.23

Murdo - General Recap

		Taxable	Tax Due
C	Construction	$135,170.19	$2,703.41
D	Manufacturing	$8,155.83	$163.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,281.09	$4,265.61
F	Wholesale Trade	$92,417.05	$1,848.34
G	Retail Trade	$981,399.02	$19,627.98
H	Finance, Insurance, And Real Estate	$13,611.39	$272.23
I	Services	$488,961.09	$9,779.23
	Other	$28,962.69	$579.25
	Total for Murdo - General	$1,961,958.35	$39,239.17

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		$246,630.03	$2,466.30
	Total for MAJOR GROUP 58	$246,630.03	$2,466.30
	Total for DIVISION G	$378,705.63	$3,787.06
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$277,324.21	$2,773.24
	Total for MAJOR GROUP 70	$277,324.21	$2,773.24
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	$306,985.50	$3,069.85

Murdo - Gross Receipts Recap

G	Retail Trade	$378,705.63	$3,787.06
I	Services	$306,985.50	$3,069.85
	Other	$12.00	$0.12
	Total for Murdo - Gross Receipts	$685,703.13	$6,857.03

Murdo Recap

C	Construction	$135,170.19	$2,703.41
D	Manufacturing	$8,155.83	$163.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,281.09	$4,265.61
F	Wholesale Trade	$92,417.05	$1,848.34
G	Retail Trade	$1,360,104.65	$23,415.04
H	Finance, Insurance, And Real Estate	$13,611.39	$272.23
I	Services	$795,946.59	$12,849.08
	Other	$28,974.69	$579.37
	Total for Murdo	$2,647,661.48	$46,096.20

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.

New Underwood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$528.43	$10.57
Other	N/A	N/A
Total for MAJOR GROUP 17	$734.40	$14.69
Total for DIVISION C	$11,986.23	$239.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,928.28	$38.57
Total for MAJOR GROUP 20	$1,928.28	$38.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$316.88	$6.34
2759 Commercial Printing, NEC	$273.63	$5.47
Other	$3,684.64	$73.69
Total for MAJOR GROUP 27	$4,275.15	$85.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$8,762.53	$175.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,359.69	$87.19
Total for MAJOR GROUP 42	$4,359.69	$87.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,571.50	$291.43
4813 Telephone Communications, Except Radiotelephone	$65,590.67	$1,311.81
4899 Communications Services, NEC	$280.75	$5.62
Other	$3,542.50	$70.85
Total for MAJOR GROUP 48	$83,985.42	$1,679.71
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	$139,541.11	$2,790.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,404.96	$268.10
Total for MAJOR GROUP 50	$13,404.96	$268.10

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,654.36	$233.09
Total for MAJOR GROUP 51	$11,654.36	$233.09
Total for DIVISION F	$25,059.32	$501.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,222.54	$324.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,383.57	$727.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,338.86	$66.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,030.20	$120.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,687.59	$33.75
Other	$83,732.60	$1,674.65
Total for MAJOR GROUP 54	$85,420.19	$1,708.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,370.00	$47.40
Total for MAJOR GROUP 55	$2,370.00	$47.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$841.35	$16.83
Other	$711.66	$14.24
Total for MAJOR GROUP 56	$1,553.01	$31.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,920.82	$78.42
Other	($2,541.96)	($50.84)
Total for MAJOR GROUP 57	$1,378.86	$27.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,721.50	$474.43
Total for MAJOR GROUP 58	$23,721.50	$474.43
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,286.27	$225.73
5963 Direct Selling Establishments	$1,761.44	$35.23
5999 Miscellaneous Retail Stores, NEC	$1,551.93	$31.04
Other	$3,230.38	$64.61
Total for MAJOR GROUP 59	$17,830.02	$356.61
Total for DIVISION G	$174,687.35	$3,493.76
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,558.44	$151.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$2,772.09	$55.44
7372 Prepackaged Software		$665.67	$13.31
7389 Miscellaneous Business Services		$640.20	$12.80
Other		$2,317.44	$46.34
	Total for MAJOR GROUP 73	$6,395.40	$127.89
MAJOR 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		$1,173.00	$23.46
	Total for MAJOR GROUP 78	$1,173.00	$23.46
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$8,300.17	$166.00
	Total for MAJOR GROUP 79	$8,300.17	$166.00
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,167.32	$23.35
	Total for MAJOR GROUP 87	$1,167.32	$23.35
	Total for DIVISION I	$20,739.78	$414.77

New Underwood - General Recap

C	Construction	$11,986.23	$239.73
D	Manufacturing	$8,762.53	$175.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,541.11	$2,790.82
F	Wholesale Trade	$25,059.32	$501.19
G	Retail Trade	$174,687.35	$3,493.76
H	Finance, Insurance, And Real Estate	$7,558.44	$151.17
I	Services	$20,739.78	$414.77
	Total for New Underwood - General	$388,334.76	$7,766.69

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

Returns Filed: October 2013

New Underwood Recap

		Taxable	Tax Due
C	Construction	$11,986.23	$239.73
D	Manufacturing	$8,762.53	$175.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$139,541.11	$2,790.82
F	Wholesale Trade	$25,059.32	$501.19
G	Retail Trade	$174,687.35	$3,493.76
H	Finance, Insurance, And Real Estate	$7,558.44	$151.17
I	Services	$20,739.78	$414.77
	Total for New Underwood	$388,334.76	$7,766.69

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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		
2731 Books: Publishing, or Publishing and Printing	$534.88	$10.70
Other	$3,756.82	$75.14
Total for MAJOR GROUP 27	$4,291.70	$85.84
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$8,161.82	$163.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$822.60	$16.45
Total for MAJOR GROUP 42	$822.60	$16.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,410.87	$628.22
4813 Telephone Communications, Except Radiotelephone	$19,025.40	$380.51
4841 Cable and Other Pay Television Services	$17,914.00	$358.28
4899 Communications Services, NEC	$256.36	$5.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,621.13	$1,372.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,038.91	$1,520.78
Total for MAJOR GROUP 49	$76,038.91	$1,520.78
Total for DIVISION E	$145,482.64	$2,909.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$122,206.78	$2,444.14

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$122,206.78	$2,444.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,052.42	$41.05
Other	$5,186.21	$103.72
Total for MAJOR GROUP 51	$7,238.63	$144.77
Total for DIVISION F	$129,445.41	$2,588.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,370.43	$1,387.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,683.72	$1,413.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,624.63	$212.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$46,777.49	$935.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,759.56	$3,535.19
Other	$23,513.97	$470.28
Total for MAJOR GROUP 54	$200,273.53	$4,005.47
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	$594.09	$11.88
5651 Family Clothing Stores	$487.19	$9.74
Other	$837.23	$16.74
Total for MAJOR GROUP 56	$1,918.51	$38.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,245.73	$64.91
Total for MAJOR GROUP 57	$3,245.73	$64.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,453.40	$29.07
5961 Catalog and Mail-Order Houses	$4,588.55	$91.77
5963 Direct Selling Establishments	$2,897.32	$57.96
5999 Miscellaneous Retail Stores, NEC	$2,488.95	$49.78
Other	$6,636.23	$132.72
Total for MAJOR GROUP 59	$18,064.45	$361.30
Total for DIVISION G	$473,227.26	$9,464.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$6,539.32	$130.79
Total for MAJOR GROUP 65	$6,539.32	$130.79

Newell - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$8,818.61	$176.38
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,716.47	$34.33
7389 Miscellaneous Business Services	$1,666.28	$33.33
Other	$8,868.77	$177.38
Total for MAJOR GROUP 73	$12,251.52	$245.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,471.06	$869.42
Total for MAJOR GROUP 75	$43,471.06	$869.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,997.50	$79.95
Total for MAJOR GROUP 76	$3,997.50	$79.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,288.23	$45.76
Total for MAJOR GROUP 78	$2,288.23	$45.76
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	$6,536.76	$130.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,598.01	$391.97
Total for DIVISION I	$82,291.58	$1,645.85

Newell - General Recap

D	Manufacturing	$8,161.82	$163.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,482.64	$2,909.66
F	Wholesale Trade	$129,445.41	$2,588.91
G	Retail Trade	$473,227.26	$9,464.55
H	Finance, Insurance, And Real Estate	$8,818.61	$176.38
I	Services	$82,291.58	$1,645.85
	Other	$5,544.55	$110.89
	Total for Newell - General	$852,971.87	$17,059.49

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

Returns Filed: October 2013

Newell Recap

		Taxable	Tax Due
D	Manufacturing	$8,161.82	$163.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,482.64	$2,909.66
F	Wholesale Trade	$129,445.41	$2,588.91
G	Retail Trade	$473,227.26	$9,464.55
H	Finance, Insurance, And Real Estate	$8,818.61	$176.38
I	Services	$82,291.58	$1,645.85
	Other	$5,544.55	$110.89
	Total for Newell	$852,971.87	$17,059.49

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$93.65	$1.88
Other	$696.96	$13.94
Total for MAJOR GROUP 27	$790.61	$15.82
Total for DIVISION D	$1,248.61	$24.98
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	$6,490.94	$129.82
4813 Telephone Communications, Except Radiotelephone	$3,786.00	$75.72
Other	$5,890.50	$117.81
Total for MAJOR GROUP 48	$16,167.44	$323.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,156.11	$643.12
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	$8,357.22	$167.14
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	$609.23	$12.18
Total for MAJOR GROUP 54	$609.23	$12.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,370.52	$47.41
Total for MAJOR GROUP 55	$2,370.52	$47.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$226.62	$4.53
Total for MAJOR GROUP 56	$226.62	$4.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,267.21	$25.34
5963 Direct Selling Establishments	$2,296.38	$45.93

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$449.97	$9.00
Total for MAJOR GROUP 59	$4,013.56	$80.27
Total for DIVISION G	$31,590.23	$631.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$293.02	$5.86
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$613.12	$12.26
Other	$3,667.42	$73.35
Total for MAJOR GROUP 73	$4,280.54	$85.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,957.22	$179.14

Nisland - General Recap

D	Manufacturing	$1,248.61	$24.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,156.11	$643.12
F	Wholesale Trade	$8,357.22	$167.14
G	Retail Trade	$31,590.23	$631.79
H	Finance, Insurance, And Real Estate	$293.02	$5.86
I	Services	$8,957.22	$179.14
	Total for Nisland - General	$82,602.41	$1,652.03

Nisland Recap

D	Manufacturing	$1,248.61	$24.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,156.11	$643.12
F	Wholesale Trade	$8,357.22	$167.14
G	Retail Trade	$31,590.23	$631.79
H	Finance, Insurance, And Real Estate	$293.02	$5.86
I	Services	$8,957.22	$179.14
	Total for Nisland	$82,602.41	$1,652.03

Taxable	Tax Due

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$90,765.35	$1,815.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$91,658.35	$1,833.17
Total for DIVISION A	$91,658.35	$1,833.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$6,730.53	$134.61
Total for MAJOR GROUP 15	$6,730.53	$134.61
MAJOR GROUP: 16 Heavy Construction Other Than 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	$91,120.83	$1,822.41
1731 Electrical Work	$14,337.50	$286.75
1751 Carpentry Work	$3,536.65	$70.73
1796 Installation or Erection of Building Equipment, NEC	$105,205.45	$2,104.11
1799 Special Trade Contractors, NEC	$4,062.75	$81.26
Other	N/A	N/A
Total for MAJOR GROUP 17	$227,587.02	$4,551.74
Total for DIVISION C	$234,656.37	$4,693.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$128,713.08	$2,574.26
Total for MAJOR GROUP 20	$128,713.08	$2,574.26
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,558.02	$291.16
2721 Periodicals: Publishing, or Publishing and Printing	$1,700.00	$34.00
2731 Books: Publishing, or Publishing and Printing	$2,077.89	$41.56
2741 Miscellaneous Publishing	$522.34	$10.44
2752 Commercial Printing, Lithographic	$19,716.74	$394.33
Other	$4,960.59	$99.21
Total for MAJOR GROUP 27	$43,535.58	$870.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$57,693.13	$1,153.86
Total for MAJOR GROUP 28	$57,693.13	$1,153.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$47,582.18	$951.64
Total for MAJOR GROUP 35	$47,582.18	$951.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,709.45	$254.19
Total for MAJOR GROUP 38	$12,709.45	$254.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$968.25	$19.37
Total for MAJOR GROUP 39	$968.25	$19.37
Total for DIVISION D	$430,464.46	$8,609.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$209,926.05	$4,198.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$211,626.05	$4,232.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$189,563.19	$3,791.27
4813 Telephone Communications, Except Radiotelephone	$153,405.45	$3,068.09
4841 Cable and Other Pay Television Services	$141,935.48	$2,838.71
4899 Communications Services, NEC	$1,932.50	$38.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$486,952.62	$9,739.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$573,242.52	$11,464.85
Total for MAJOR GROUP 49	$573,242.52	$11,464.85
Total for DIVISION E	$1,271,821.19	$25,436.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$11,022.46	$220.45
5044 Office Equipment	$119,641.73	$2,392.84
5045 Computers and Computer Peripheral Equipment and Software	$57,226.89	$1,144.54
5046 Commercial Equipment, NEC	$23,618.24	$472.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,145.59	$622.91
5049 Professional Equipment and Supplies, NEC	$7,939.30	$158.78
5051 Metals Service Centers and Offices	$21,035.29	$420.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$406,027.92	$8,120.56
5065 Electronic Parts and Equipment, NEC	$2,975.96	$59.52
5072 Hardware	$5,314.96	$106.30
5074 Plumbing and Heating Equipment and Supplies	$56,147.57	$1,122.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,719.11	$194.38
5084 Industrial Machinery and Equipment	$89,818.05	$1,796.36
5085 Industrial Supplies	$34,940.56	$698.81
5087 Service Establishment Equipment and Supplies	$7,270.25	$145.41
Other	$16,206.94	$324.14
Total for MAJOR GROUP 50	$900,050.82	$18,001.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$262.54	$5.25
5141 Groceries, General Line	$236,546.37	$4,730.92
5149 Groceries and Related Products, NEC	$9,881.81	$197.64
Other	$42,656.38	$855.12
Total for MAJOR GROUP 51	$289,347.10	$5,788.93
Total for DIVISION F	$1,189,397.92	$23,789.94
DIVISION: G Retail Trade		

North Sioux City - 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	$175,688.94	$3,522.43
5231 Paint, Glass, and Wallpaper Stores	$21,546.17	$481.66
Other	$27,052.25	$541.04
Total for MAJOR GROUP 52	$224,287.36	$4,545.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,956.72	$99.13
5331 Variety Stores	$5,315.00	$106.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,669.22	$213.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$157,110.05	$3,142.20
5499 Miscellaneous Food Stores	$2,845.10	$56.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$163,131.83	$3,262.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,575.37	$91.51
5541 Gasoline Service Station	$134,614.39	$2,692.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$134,810.26	$2,696.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,448.39	$208.96
5651 Family Clothing Stores	$11,999.85	$240.00
5661 Shoe Stores	$1,223.99	$24.48
5699 Miscellaneous Apparel and Accessory Stores	$27,053.87	$541.08
Other	$4,142.00	$82.84
Total for MAJOR GROUP 56	$54,868.10	$1,097.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$77,057.19	$1,541.15
5719 Miscellaneous Homefurnishings Stores	$22,928.41	$458.57
5722 Household Appliance Stores	$6,679.92	$133.60
5731 Radio, Television, and Consumer Electronics Stores	$5,987.53	$119.75
5734 Computer and Computer Software Stores	$61,736.32	$1,234.72
Other	$7,390.18	$147.80
Total for MAJOR GROUP 57	$181,779.55	$3,635.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$210,261.10	$4,205.23
5813 Drinking Places	$150,962.01	$3,019.25
Total for MAJOR GROUP 58	$361,223.11	$7,224.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$40,526.72	$810.54
5945 Hobby, Toy, and Game Stores	$805.95	$16.12
5947 Gift, Novelty, and Souvenir Shops	$18,891.08	$377.82
5961 Catalog and Mail-Order Houses	$81,860.37	$1,637.20
5963 Direct Selling Establishments	$22,049.32	$440.99
5999 Miscellaneous Retail Stores, NEC	$230,024.35	$4,600.50
Other	$349,509.79	$6,990.20
Total for MAJOR GROUP 59	$743,667.58	$14,873.37
Total for DIVISION G	$1,874,437.01	$37,548.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,391.50	$107.83
Total for MAJOR GROUP 60	$5,391.50	$107.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$890.37	$17.81
Other	N/A	N/A

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$1,952.87	$39.06
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,765.77	$55.32
Total for MAJOR GROUP 63	$2,765.77	$55.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$53,488.84	$1,069.78
Total for MAJOR GROUP 65	$53,488.84	$1,069.78
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	$75,577.93	$1,511.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$236,762.31	$4,735.24
Other	N/A	N/A
Total for MAJOR GROUP 70	$260,906.31	$5,218.12
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$44,432.56	$888.65
7217 Carpet and Upholstery Cleaning	$9,521.81	$190.43
7231 Beauty Shops	$31,137.19	$622.74
Other	$7,797.30	$155.95
Total for MAJOR GROUP 72	$92,888.86	$1,857.77
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,654.78	$133.09
7323 Credit Reporting Services	$1,095.00	$21.90
7342 Disinfecting and Pest Control Services	$6,065.35	$121.31
7349 Building Cleaning and Maintenance Services, NEC	$23,579.18	$471.58
7359 Equipment Rental and Leasing, NEC	$52,218.49	$1,044.38
7361 Employment Agencies	$277,231.68	$5,544.63
7363 Help Supply Services	$58,976.26	$1,179.53
7372 Prepackaged Software	$16,054.34	$321.09
7374 Computer Processing and Data Preparation and Processing Services	$73,967.25	$1,479.35
7375 Information Retrieval Services	$549.00	$10.98
7377 Computer Rental and Leasing	$4,314.33	$86.29
7379 Computer Related Services, NEC	$14,399.31	$287.99
7381 Detective, Guard, and Armored Car Services	$29,846.80	$596.93
7389 Miscellaneous Business Services	$29,223.80	$584.47
Other	$80,319.65	$1,606.41
Total for MAJOR GROUP 73	$674,495.22	$13,489.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$107,087.69	$2,141.74
Total for MAJOR GROUP 75	$107,087.69	$2,141.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,488.34	$109.77
7699 Repair Shops and Related Services, NEC	$42,833.24	$856.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$61,993.16	$1,239.87
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,143.49	$202.87
Other	N/A	N/A

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 78	$10,151.99	$203.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$63,252.29	$1,265.06
Other	N/A	N/A
Total for MAJOR GROUP 79	$86,086.24	$1,721.74
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	$15,923.44	$318.48
Total for MAJOR GROUP 81	$15,923.44	$318.48
MAJOR GROUP: 82 Educational Services		
Other	$207.00	$4.14
Total for MAJOR GROUP 82	$207.00	$4.14
MAJOR GROUP: 86 Membership Organizations		
Other	$13,843.29	$276.86
Total for MAJOR GROUP 86	$13,843.29	$276.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,983.38	$279.67
8721 Accounting, Auditing, and Bookkeeping Services	$12,354.66	$247.09
8734 Testing Laboratories	$62,077.13	$1,241.55
Other	$217,887.76	$4,357.76
Total for MAJOR GROUP 87	$306,302.93	$6,126.07
Total for DIVISION I	$1,633,793.88	$32,675.92

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$91,658.35	$1,833.17
C	Construction	$234,656.37	$4,693.13
D	Manufacturing	$430,464.46	$8,609.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,271,821.19	$25,436.43
F	Wholesale Trade	$1,189,397.92	$23,789.94
G	Retail Trade	$1,874,437.01	$37,548.16
H	Finance, Insurance, And Real Estate	$75,577.93	$1,511.57
I	Services	$1,633,793.88	$32,675.92
	Total for North Sioux City - General	$6,801,807.11	$136,097.60

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$210,128.55	$2,101.28
5813 Drinking Places	$145,029.49	$1,450.30
Total for MAJOR GROUP 58	$355,158.04	$3,551.58

North Sioux City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$126,604.59	$1,266.04
	Total for MAJOR GROUP 59	$126,604.59	$1,266.04
	Total for DIVISION G	$590,948.02	$5,909.48
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$234,230.34	$2,342.31
Other		N/A	N/A
	Total for MAJOR GROUP 70	$258,374.34	$2,583.75
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	$533,716.48	$5,337.18

North Sioux City - Gross Receipts Recap

G	Retail Trade	$590,948.02	$5,909.48
I	Services	$533,716.48	$5,337.18
	Other	$139.00	$1.39
	Total for North Sioux City - Gross Receipts	$1,124,803.50	$11,248.05

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$91,658.35	$1,833.17
C	Construction	$234,656.37	$4,693.13
D	Manufacturing	$430,464.46	$8,609.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,271,821.19	$25,436.43
F	Wholesale Trade	$1,189,397.92	$23,789.94
G	Retail Trade	$2,465,385.03	$43,457.64
H	Finance, Insurance, And Real Estate	$75,577.93	$1,511.57
I	Services	$2,167,510.36	$38,013.10
	Other	$139.00	$1.39
	Total for North Sioux City	$7,926,610.61	$147,345.65

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$14,442.02	$288.84
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	$1,762.84	$35.26
1799 Special Trade Contractors, NEC	$7,421.67	$148.44
Other	N/A	N/A
Total for MAJOR GROUP 17	$14,906.20	$298.13
Total for DIVISION C	$14,965.70	$299.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,561.00	$31.22
Total for MAJOR GROUP 20	$1,561.00	$31.22
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$1,530.37	$30.60
Total for MAJOR GROUP 27	$1,530.37	$30.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$21,595.43	$431.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,698.78	$213.98
Total for MAJOR GROUP 42	$10,698.78	$213.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,321.39	$366.43
4813 Telephone Communications, Except Radiotelephone	$32,216.38	$644.33
Other	$3,133.93	$62.68
Total for MAJOR GROUP 48	$53,671.70	$1,073.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$151,157.77	$3,023.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,956.69	$99.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,564.24	$111.28

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$14,349.65	$286.99
Total for MAJOR GROUP 50	$24,870.58	$497.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,926.13	$418.53
Other	$10,114.78	$202.30
Total for MAJOR GROUP 51	$31,040.91	$620.83
Total for DIVISION F	$55,911.49	$1,118.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,398.30	$547.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,941.32	$578.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$718.52	$14.37
Other	$4,514.67	$90.29
Total for MAJOR GROUP 53	$5,233.19	$104.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,627.93	$3,312.56
5499 Miscellaneous Food Stores	$1,516.95	$30.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$167,221.21	$3,344.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$48,431.75	$968.64
Total for MAJOR GROUP 55	$48,431.75	$968.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$247.38	$4.95
5651 Family Clothing Stores	$70,244.10	$1,404.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$70,656.48	$1,413.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$77,370.19	$1,547.41
Total for MAJOR GROUP 57	$77,370.19	$1,547.41
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		
5961 Catalog and Mail-Order Houses	$1,470.97	$29.43
5963 Direct Selling Establishments	$2,463.53	$49.27
5999 Miscellaneous Retail Stores, NEC	$701,410.03	$14,028.20
Other	$44,673.11	$893.47
Total for MAJOR GROUP 59	$750,017.64	$15,000.37
Total for DIVISION G	$1,260,654.53	$25,213.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$6,270.27	$125.41
Total for MAJOR GROUP 65	$6,270.27	$125.41
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	$18,458.43	$369.17
DIVISION: I Services		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$619,479.65	$12,389.59
Total for MAJOR GROUP 70	$619,479.65	$12,389.59
MAJOR GROUP: 72 Personal Services		
Other	$1,744.92	$34.90
Total for MAJOR GROUP 72	$1,744.92	$34.90
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,339.94	$66.80
7372 Prepackaged Software	($1,017.61)	($20.35)
7389 Miscellaneous Business Services	$31,480.62	$629.61
Other	$3,870.89	$77.42
Total for MAJOR GROUP 73	$37,673.84	$753.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,030.50	$20.61
Total for MAJOR GROUP 76	$1,030.50	$20.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,146.83	$42.94
Other	$42,432.55	$848.65
Total for MAJOR GROUP 87	$44,579.38	$891.59
Total for DIVISION I	$705,702.12	$14,114.05

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$14,442.02	$288.84
C	Construction	$14,965.70	$299.32
D	Manufacturing	$21,595.43	$431.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,157.77	$3,023.17
F	Wholesale Trade	$55,911.49	$1,118.23
G	Retail Trade	$1,260,654.53	$25,213.12
H	Finance, Insurance, And Real Estate	$18,458.43	$369.17
I	Services	$705,702.12	$14,114.05
	Total for Oacoma - General	$2,242,887.49	$44,857.80

Oacoma - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,022.41	$180.22
Total for MAJOR GROUP 54	$18,022.41	$180.22
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		
Other	N/A	N/A

Oacoma - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$424,032.47	$4,240.32

DIVISION: I Services

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

7011 Hotels and Motels	$609,599.40	$6,096.00
Total for MAJOR GROUP 70	$609,599.40	$6,096.00
Total for DIVISION I	$609,599.40	$6,096.00

Oacoma - Gross Receipts Recap

G	Retail Trade	$424,032.47	$4,240.32
I	Services	$609,599.40	$6,096.00
	Other	$11,005.00	$110.05
	Total for Oacoma - Gross Receipts	$1,044,636.87	$10,446.37

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$14,442.02	$288.84
C	Construction	$14,965.70	$299.32
D	Manufacturing	$21,595.43	$431.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,157.77	$3,023.17
F	Wholesale Trade	$55,911.49	$1,118.23
G	Retail Trade	$1,684,687.00	$29,453.44
H	Finance, Insurance, And Real Estate	$18,458.43	$369.17
I	Services	$1,315,301.52	$20,210.05
	Other	$11,005.00	$110.05
	Total for Oacoma	$3,287,524.36	$55,304.17

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

Oldham - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,022.53	$20.46
2731 Books: Publishing, or Publishing and Printing	$41.66	$0.83
Other	$734.66	$14.69
Total for MAJOR GROUP 27	$1,798.85	$35.98
Total for DIVISION D	$1,798.85	$35.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,803.50	$96.07
Other	$6,436.76	$128.74
Total for MAJOR GROUP 48	$11,240.26	$224.81
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	$18,729.26	$374.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$544.57	$10.89
Total for MAJOR GROUP 50	$544.57	$10.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,488.68	$49.77
Total for MAJOR GROUP 51	$2,488.68	$49.77
Total for DIVISION F	$3,033.25	$60.66
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	$429.03	$8.58
Total for MAJOR GROUP 53	$429.03	$8.58
MAJOR GROUP: 55 Automotive Dealers And 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	$129.83	$2.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$159.83	$3.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$269.98	$5.40
5963 Direct Selling Establishments	$265.00	$5.30
Other	$2,014.05	$40.28
Total for MAJOR GROUP 59	$2,549.03	$50.98
Total for DIVISION G	$27,575.14	$551.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$247.00	$4.94
Other	$179.83	$3.60
Total for MAJOR GROUP 73	$426.83	$8.54

Oldham - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$281.17	$5.62
Total for MAJOR GROUP 78	$281.17	$5.62
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,594.67	$91.90

Oldham - General Recap

D	Manufacturing	$1,798.85	$35.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,729.26	$374.59
F	Wholesale Trade	$3,033.25	$60.66
G	Retail Trade	$27,575.14	$551.51
I	Services	$4,594.67	$91.90
	Total for Oldham - General	$55,731.17	$1,114.64

Oldham Recap

D	Manufacturing	$1,798.85	$35.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,729.26	$374.59
F	Wholesale Trade	$3,033.25	$60.66
G	Retail Trade	$27,575.14	$551.51
I	Services	$4,594.67	$91.90
	Total for Oldham	$55,731.17	$1,114.64

ITEMS OF NOTE:

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

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$706.06	$7.06
Total for MAJOR GROUP 27	$706.06	$7.06
MAJOR 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	$4,688.70	$46.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$188.76	$1.89
Other	$2,849.00	$28.49
Total for MAJOR GROUP 48	$3,037.76	$30.38
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	$8,625.83	$86.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,661.23	$66.62
Other	$14,722.14	$147.22
Total for MAJOR GROUP 50	$21,383.37	$213.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,013.00	$40.13
Total for MAJOR GROUP 51	$4,013.00	$40.13
Total for DIVISION F	$25,396.37	$253.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$317.72	$3.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$730.52	$7.31
MAJOR GROUP: 54 Food Stores		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$334.00	$3.34
Other	$758.00	$7.58
Total for MAJOR GROUP 56	$1,092.00	$10.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$755.43	$7.55
5999 Miscellaneous Retail Stores, NEC	$643.01	$6.43
Other	$441.15	$4.41
Total for MAJOR GROUP 59	$1,839.59	$18.39
Total for DIVISION G	$4,210.49	$42.11
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
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$5,200.20	$52.01
Other	$559.80	$5.60
Total for MAJOR GROUP 73	$5,760.00	$57.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,025.64	$150.27

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

Returns Filed: October 2013

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,688.70	$46.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,625.83	$86.26
F	Wholesale Trade	$25,396.37	$253.97
G	Retail Trade	$4,210.49	$42.11
I	Services	$15,025.64	$150.27
	Other	$7,966.07	$79.66
	Total for Olivet - General	$65,913.10	$659.16

Olivet Recap

D	Manufacturing	$4,688.70	$46.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,625.83	$86.26
F	Wholesale Trade	$25,396.37	$253.97
G	Retail Trade	$4,210.49	$42.11
I	Services	$15,025.64	$150.27
	Other	$7,966.07	$79.66
	Total for Olivet	$65,913.10	$659.16

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,005.18	$100.10
Total for MAJOR GROUP 17	$5,005.18	$100.10
Total for DIVISION C	$36,564.30	$731.28
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	$717.31	$14.35
2721 Periodicals: Publishing, or Publishing and Printing	$510.93	$10.22
2731 Books: Publishing, or Publishing and Printing	$223.65	$4.47
2752 Commercial Printing, Lithographic	$2,551.67	$51.03
Other	$2,303.53	$46.08
Total for MAJOR GROUP 27	$6,307.09	$126.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,801.50	$196.03
Total for MAJOR GROUP 28	$9,801.50	$196.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$2,383.46	$47.67
Total for MAJOR GROUP 35	$2,383.46	$47.67
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$35,525.87	$710.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,255.24	$805.10
4813 Telephone Communications, Except Radiotelephone	$23,888.98	$477.77
4841 Cable and Other Pay Television Services	$19,423.50	$388.47
4899 Communications Services, NEC	$231.48	$4.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,814.70	$1,676.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,190.24	$1,563.81
Total for MAJOR GROUP 49	$78,190.24	$1,563.81
Total for DIVISION E	$183,130.43	$3,662.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,577.00	$331.54
5074 Plumbing and Heating Equipment and Supplies	$10,072.72	$201.45
Other	$24,614.91	$492.29
Total for MAJOR GROUP 50	$51,264.63	$1,025.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,907.23	$58.15
Other	$31,957.72	$641.08
Total for MAJOR GROUP 51	$34,864.95	$699.23
Total for DIVISION F	$86,129.58	$1,724.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$71,535.89	$1,430.72
5251 Hardware Stores	$33,858.72	$677.18
Total for MAJOR GROUP 52	$105,394.61	$2,107.90
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,705.30	$74.11
Other	$1,365.86	$27.32
Total for MAJOR GROUP 53	$5,071.16	$101.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,986.71	$1,699.73
5499 Miscellaneous Food Stores	$1,026.48	$20.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$111,034.30	$2,220.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$99,828.96	$1,996.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,163.09	$2,003.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,227.03	$24.54
5651 Family Clothing Stores	$1,814.02	$36.29
Other	$952.00	$19.04
Total for MAJOR GROUP 56	$3,993.05	$79.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,125.50	$22.51
5731 Radio, Television, and Consumer Electronics Stores	$572.96	$11.46
5734 Computer and Computer Software Stores	$402.55	$8.06
Other	$41,400.08	$828.00
Total for MAJOR GROUP 57	$43,501.09	$870.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,227.93	$64.56
5961 Catalog and Mail-Order Houses	$11,088.95	$221.79
5963 Direct Selling Establishments	$18,443.71	$368.89
5999 Miscellaneous Retail Stores, NEC	$4,437.35	$88.75
Other	$17,361.76	$347.23
Total for MAJOR GROUP 59	$54,559.70	$1,091.22
Total for DIVISION G	$440,744.30	$8,814.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,048.90	$40.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,564.00	$71.28
Total for DIVISION H	$3,599.61	$71.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,032.34	$40.65
7231 Beauty Shops	$8,232.62	$164.65
Other	$10,857.64	$217.15
Total for MAJOR GROUP 72	$21,122.60	$422.45
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,901.20	$158.02
7359 Equipment Rental and Leasing, NEC	$2,758.24	$55.17
7372 Prepackaged Software	$5,548.45	$110.97
7374 Computer Processing and Data Preparation and Processing Services	$2,263.00	$45.26
7379 Computer Related Services, NEC	$4,423.00	$88.46
7389 Miscellaneous Business Services	$3,763.22	$75.27
Other	$13,115.86	$262.32
Total for MAJOR GROUP 73	$39,772.97	$795.47
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		
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

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,249.28	$204.99
Total for MAJOR GROUP 81	$10,249.28	$204.99
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,280.93	$125.62
Other	$46,785.13	$935.70
Total for MAJOR GROUP 87	$53,066.06	$1,061.32
Total for DIVISION I	$140,227.91	$2,804.57

Onida - General Recap

C	Construction	$36,564.30	$731.28
D	Manufacturing	$35,525.87	$710.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,130.43	$3,662.60
F	Wholesale Trade	$86,129.58	$1,724.51
G	Retail Trade	$440,744.30	$8,814.94
H	Finance, Insurance, And Real Estate	$3,599.61	$71.99
I	Services	$140,227.91	$2,804.57
	Other	$2,099.58	$41.99
	Total for Onida - General	$928,021.58	$18,562.41

Onida Recap

C	Construction	$36,564.30	$731.28
D	Manufacturing	$35,525.87	$710.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,130.43	$3,662.60
F	Wholesale Trade	$86,129.58	$1,724.51
G	Retail Trade	$440,744.30	$8,814.94
H	Finance, Insurance, And Real Estate	$3,599.61	$71.99
I	Services	$140,227.91	$2,804.57
	Other	$2,099.58	$41.99
	Total for Onida	$928,021.58	$18,562.41

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$427.10	$4.27
Other	$243.26	$2.43
Total for MAJOR GROUP 27	$670.36	$6.70
Total for DIVISION D	$670.36	$6.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,346.87	$53.47
Other	$2,469.00	$24.69
Total for MAJOR GROUP 48	$7,815.87	$78.16
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	$13,586.13	$135.86
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	$1,871.75	$18.72
Total for MAJOR GROUP 51	$1,871.75	$18.72
Total for DIVISION F	$2,086.55	$20.87
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	$515.80	$5.16
Total for MAJOR GROUP 53	$515.80	$5.16
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,182.83	$11.83
Total for MAJOR GROUP 56	$1,182.83	$11.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,696.04	$56.96
Total for MAJOR GROUP 57	$5,696.04	$56.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$427.90	$4.28
5963 Direct Selling Establishments	$1,367.20	$13.67
5999 Miscellaneous Retail Stores, NEC	$15,310.15	$153.10
Other	$344.80	$3.45

Orient - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$17,450.05	$174.50
Total for DIVISION G	$106,441.00	$1,064.41

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		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			$2,015.80	$20.16
		Total for MAJOR GROUP 73	$2,015.80	$20.16
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:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$7,361.20	$73.61

Orient - General Recap

D	Manufacturing	$670.36	$6.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,586.13	$135.86
F	Wholesale Trade	$2,086.55	$20.87
G	Retail Trade	$106,441.00	$1,064.41
I	Services	$7,361.20	$73.61
	Other	$1,219.00	$12.19
	Total for Orient - General	$131,364.24	$1,313.64

Orient Recap

D	Manufacturing	$670.36	$6.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,586.13	$135.86
F	Wholesale Trade	$2,086.55	$20.87
G	Retail Trade	$106,441.00	$1,064.41
I	Services	$7,361.20	$73.61
	Other	$1,219.00	$12.19
	Total for Orient	$131,364.24	$1,313.64

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.

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,315.08	$26.30
Other	$6,045.95	$120.92
Total for MAJOR GROUP 07	$7,361.03	$147.22
Total for DIVISION A	$7,361.03	$147.22
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$77,888.34	$1,562.31
Total for MAJOR GROUP 17	$77,888.34	$1,562.31
Total for DIVISION C	$78,161.72	$1,567.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,732.90	$74.66
Total for MAJOR GROUP 20	$3,732.90	$74.66
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,739.54	$94.80
2731 Books: Publishing, or Publishing and Printing	$829.28	$16.58
Other	$5,547.62	$110.95
Total for MAJOR GROUP 27	$11,116.44	$222.33
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
Total for DIVISION D	$28,315.77	$566.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,986.50	$199.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,116.49	$202.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,764.48	$1,015.29
4813 Telephone Communications, Except Radiotelephone	$3,635.53	$72.71
4841 Cable and Other Pay Television Services	$52,409.05	$1,048.18
4899 Communications Services, NEC	$954.46	$19.09
Total for MAJOR GROUP 48	$107,763.52	$2,155.27

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,864.16	$1,797.29
Total for MAJOR GROUP 49	$89,864.16	$1,797.29
Total for DIVISION E	$207,744.17	$4,154.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,268.96	$65.38
Other	$20,601.07	$412.01
Total for MAJOR GROUP 50	$23,870.03	$477.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,528.34	$70.57
Other	$18,885.73	$377.73
Total for MAJOR GROUP 51	$22,414.07	$448.30
Total for DIVISION F	$46,284.10	$925.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,634.36	$1,032.69
5251 Hardware Stores	$1,931.47	$38.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,766.90	$1,095.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,772.12	$115.45
5399 Miscellaneous General Merchandise Stores	$9,301.46	$186.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,551.41	$311.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$286,430.36	$5,728.60
5499 Miscellaneous Food Stores	$1,774.13	$35.49
Other	$2,445.38	$48.91
Total for MAJOR GROUP 54	$290,649.87	$5,813.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,212.66	$1,264.26
5541 Gasoline Service Station	$26,021.60	$520.43
Other	$22,338.91	$446.78
Total for MAJOR GROUP 55	$111,573.17	$2,231.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,563.23	$31.26
5651 Family Clothing Stores	$1,150.61	$23.01
Other	$898.49	$17.97
Total for MAJOR GROUP 56	$3,612.33	$72.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,965.97	$179.32
5713 Floor Coverings Stores	$2,363.09	$47.26
5719 Miscellaneous Homefurnishings Stores	$1,410.00	$28.20
5734 Computer and Computer Software Stores	$2,511.81	$50.24
Other	$5,479.62	$109.60
Total for MAJOR GROUP 57	$20,730.49	$414.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,283.62	$525.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$55,975.37	$1,119.51
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$533.51	$10.67
5961 Catalog and Mail-Order Houses	$5,265.82	$105.31
5963 Direct Selling Establishments	$7,071.05	$141.44
5999 Miscellaneous Retail Stores, NEC	$13,361.14	$267.23

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,192.87	$203.86
Total for MAJOR GROUP 59	$36,424.39	$728.51
Total for DIVISION G	$589,283.93	$11,785.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$343.01	$6.86
Total for MAJOR GROUP 60	$343.01	$6.86
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,741.89	$154.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$556.84	$11.14
Other	$17,554.00	$351.08
Total for MAJOR GROUP 72	$18,110.84	$362.22
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,683.05	$53.66
7359 Equipment Rental and Leasing, NEC	$11,696.61	$233.93
7372 Prepackaged Software	$2,823.00	$56.46
7379 Computer Related Services, NEC	$561.22	$11.22
7382 Security Systems Services	$584.12	$11.68
7389 Miscellaneous Business Services	$1,465.95	$29.33
Other	$3,651.25	$73.02
Total for MAJOR GROUP 73	$23,465.20	$469.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,788.56	$75.77
Total for MAJOR GROUP 75	$3,788.56	$75.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,034.93	$180.69
Total for MAJOR GROUP 76	$9,034.93	$180.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,279.54	$65.59
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,288.04	$65.76
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: 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

Parker - 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	$5,169.94	$103.40
8742 Management Consulting Services	$1,006.20	$20.12
Other	$2,517.57	$50.35
Total for MAJOR GROUP 87	$8,693.71	$173.87
Total for DIVISION I	$92,152.18	$1,843.04

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$7,361.03	$147.22
C	Construction	$78,161.72	$1,567.78
D	Manufacturing	$28,315.77	$566.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,744.17	$4,154.89
F	Wholesale Trade	$46,284.10	$925.69
G	Retail Trade	$589,283.93	$11,785.73
H	Finance, Insurance, And Real Estate	$7,741.89	$154.84
I	Services	$92,152.18	$1,843.04
	Other	$14,461.93	$289.24
	Total for Parker - General	$1,071,506.72	$21,434.75

Parker Recap

A	Agriculture, Forestry, And Fishing	$7,361.03	$147.22
C	Construction	$78,161.72	$1,567.78
D	Manufacturing	$28,315.77	$566.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$207,744.17	$4,154.89
F	Wholesale Trade	$46,284.10	$925.69
G	Retail Trade	$589,283.93	$11,785.73
H	Finance, Insurance, And Real Estate	$7,741.89	$154.84
I	Services	$92,152.18	$1,843.04
	Other	$14,461.93	$289.24
	Total for Parker	$1,071,506.72	$21,434.75

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,309.83	$126.19
Other	$20,268.01	$405.36
Total for MAJOR GROUP 07	$26,577.84	$531.55
Total for DIVISION A	$26,577.84	$531.55
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$19,104.57	$382.10
Other	$3,852.51	$77.05
Total for MAJOR GROUP 17	$22,957.08	$459.15
Total for DIVISION C	$26,157.33	$523.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,221.50	$64.43
Total for MAJOR GROUP 20	$3,221.50	$64.43
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,605.85	$112.12
2731 Books: Publishing, or Publishing and Printing	$552.41	$11.05
2752 Commercial Printing, Lithographic	$1,434.80	$28.69
Other	$1,564.11	$31.28
Total for MAJOR GROUP 27	$9,157.17	$183.14
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	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,292.38	$325.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,089.78	$281.79
Total for MAJOR GROUP 42	$14,089.78	$281.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,753.33	$1,375.07
4813 Telephone Communications, Except Radiotelephone	$87,354.36	$1,747.08
Other	$6,205.98	$124.12
Total for MAJOR GROUP 48	$162,313.67	$3,246.27
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	$292,676.95	$5,853.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,243.57	$344.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$729.83	$14.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,805.82	$316.12
5074 Plumbing and Heating Equipment and Supplies	$1,398.53	$27.97
5082 Construction and Mining Machinery and Equipment	$961.42	$19.23
5084 Industrial Machinery and Equipment	$511.55	$10.23
5099 Durable Goods, NEC	$4,616.03	$92.32
Other	$22,170.56	$443.41
Total for MAJOR GROUP 50	$63,437.31	$1,268.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$854.00	$17.08
5141 Groceries, General Line	$3,166.03	$63.33
5191 Farm Supplies	$1,564.66	$31.29
Other	$1,132.89	$22.67
Total for MAJOR GROUP 51	$6,717.58	$134.37
Total for DIVISION F	$70,154.89	$1,403.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,596.76	$1,171.94
Other	$6,862.78	$137.25
Total for MAJOR GROUP 52	$65,459.54	$1,309.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,879.07	$37.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$129,944.68	$2,598.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$337,138.19	$6,742.76
5499 Miscellaneous Food Stores	$2,079.05	$41.58
Total for MAJOR GROUP 54	$339,217.24	$6,784.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,963.18	$39.26

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$63,801.46	$1,276.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,991.57	$39.83
5651 Family Clothing Stores	$3,378.40	$67.57
5661 Shoe Stores	$979.99	$19.60
Other	$766.00	$15.32
Total for MAJOR GROUP 56	$7,115.96	$142.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,297.29	$645.95
5719 Miscellaneous Homefurnishings Stores	$2,830.83	$56.62
5722 Household Appliance Stores	$19,800.60	$396.01
5731 Radio, Television, and Consumer Electronics Stores	$340.50	$6.81
5734 Computer and Computer Software Stores	$907.50	$18.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$59,172.00	$1,183.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$92,187.14	$1,843.74
5813 Drinking Places	$36,570.34	$731.41
Total for MAJOR GROUP 58	$128,757.48	$2,575.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,388.10	$47.76
5943 Stationery Stores	$2,004.83	$40.10
5945 Hobby, Toy, and Game Stores	$457.10	$9.15
5961 Catalog and Mail-Order Houses	$12,892.22	$257.83
5963 Direct Selling Establishments	$28,603.19	$572.07
5999 Miscellaneous Retail Stores, NEC	$16,399.23	$328.00
Other	$49,199.69	$983.99
Total for MAJOR GROUP 59	$111,944.36	$2,238.90
Total for DIVISION G	$905,412.72	$18,108.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,386.77	$167.74
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		
7217 Carpet and Upholstery Cleaning	$3,518.81	$70.38
7221 Photographic Studios, Portrait	$4,435.42	$88.70
7231 Beauty Shops	$20,812.66	$416.26

Parkston - General *continued...*

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

	Taxable	Tax Due
Other	$35,066.90	$701.34
Total for MAJOR GROUP 72	$63,833.79	$1,276.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$729.33	$14.59
7349 Building Cleaning and Maintenance Services, NEC	$3,413.00	$68.26
7359 Equipment Rental and Leasing, NEC	$2,634.84	$52.70
7372 Prepackaged Software	$2,795.83	$55.92
7375 Information Retrieval Services	$596.00	$11.92
7379 Computer Related Services, NEC	$2,891.37	$57.82
7389 Miscellaneous Business Services	$2,530.94	$50.63
Other	$28,812.92	$576.26
Total for MAJOR GROUP 73	$44,404.23	$888.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$79,398.42	$1,587.97
Other	$65,814.52	$1,316.30
Total for MAJOR GROUP 75	$145,212.94	$2,904.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,306.17	$1,006.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$51,267.37	$1,025.34
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	$608.39	$12.17
Total for MAJOR GROUP 79	$608.39	$12.17
MAJOR GROUP: 80 Health Services		
Other	$46,094.46	$921.89
Total for MAJOR GROUP 80	$46,094.46	$921.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,215.89	$124.31
Total for MAJOR GROUP 81	$6,215.89	$124.31
MAJOR GROUP: 82 Educational Services		
Other	$646.47	$12.93
Total for MAJOR GROUP 82	$646.47	$12.93
MAJOR GROUP: 86 Membership Organizations		
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	$3,195.56	$63.91
8742 Management Consulting Services	$6,702.48	$134.05
Other	$24,441.25	$488.83
Total for MAJOR GROUP 87	$34,339.29	$686.79
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,217.95	$44.36
Total for MAJOR GROUP 89	$2,217.95	$44.36
Total for DIVISION I	$416,809.03	$8,336.21

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

Returns Filed: October 2013

Parkston - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,577.84	$531.55
C	Construction	$26,157.33	$523.15
D	Manufacturing	$16,292.38	$325.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,676.95	$5,853.53
F	Wholesale Trade	$70,154.89	$1,403.13
G	Retail Trade	$905,412.72	$18,108.28
H	Finance, Insurance, And Real Estate	$8,386.77	$167.74
I	Services	$416,809.03	$8,336.21
	Other	$54,222.64	$1,084.45
	Total for Parkston - General	$1,816,690.55	$36,333.88

Parkston - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$91,674.57	$916.74
5813 Drinking Places			$36,570.34	$365.71
		Total for MAJOR GROUP 58	$128,244.91	$1,282.45
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$15,272.10	$152.72
		Total for MAJOR GROUP 59	$15,272.10	$152.72
		Total for DIVISION G	$201,197.33	$2,011.97
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Parkston - Gross Receipts Recap

G	Retail Trade	$201,197.33	$2,011.97
	Other	$19,205.60	$192.06
	Total for Parkston - Gross Receipts	$220,402.93	$2,204.03

Parkston Recap

A	Agriculture, Forestry, And Fishing	$26,577.84	$531.55
C	Construction	$26,157.33	$523.15
D	Manufacturing	$16,292.38	$325.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,676.95	$5,853.53
F	Wholesale Trade	$70,154.89	$1,403.13
G	Retail Trade	$1,106,610.05	$20,120.25
H	Finance, Insurance, And Real Estate	$8,386.77	$167.74
I	Services	$416,809.03	$8,336.21
	Other	$73,428.24	$1,276.51
	Total for Parkston	$2,037,093.48	$38,537.91

Taxable	Tax Due

ITEMS OF NOTE:

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Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$154.01	$3.08
2731 Books: Publishing, or Publishing and Printing	$49.73	$1.00
Other	N/A	N/A
Total for MAJOR GROUP 27	$815.74	$16.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,109.08	$22.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$931.59	$18.63
4813 Telephone Communications, Except Radiotelephone	$10,319.66	$206.39
Other	$6,550.93	$131.02
Total for MAJOR GROUP 48	$17,802.18	$356.04
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	$23,424.68	$468.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$66,660.61	$1,333.21
Total for MAJOR GROUP 50	$66,660.61	$1,333.21
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	$66,840.17	$1,336.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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	$328.99	$6.58
Other	$134.45	$2.69
Total for MAJOR GROUP 56	$463.44	$9.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,251.15	$25.01
5963 Direct Selling Establishments	$312.33	$6.25
5999 Miscellaneous Retail Stores, NEC	$10,747.68	$214.95

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,659.35	$33.18
Total for MAJOR GROUP 59	$13,970.51	$279.39
Total for DIVISION G	$37,401.89	$748.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$318.60	$6.37
Other	$4,123.59	$82.47
Total for MAJOR GROUP 73	$4,442.19	$88.84
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
Total for DIVISION I	$10,338.32	$206.76

Peever - General Recap

D	Manufacturing	$1,109.08	$22.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,424.68	$468.49
F	Wholesale Trade	$66,840.17	$1,336.80
G	Retail Trade	$37,401.89	$748.02
I	Services	$10,338.32	$206.76
	Other	$403.00	$8.06
	Total for Peever - General	$139,517.14	$2,790.32

Peever Recap

D	Manufacturing	$1,109.08	$22.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,424.68	$468.49
F	Wholesale Trade	$66,840.17	$1,336.80
G	Retail Trade	$37,401.89	$748.02
I	Services	$10,338.32	$206.76
	Other	$403.00	$8.06
	Total for Peever	$139,517.14	$2,790.32

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.

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$40,655.18	$813.10
Total for MAJOR GROUP 17	$40,655.18	$813.10
Total for DIVISION C	$41,384.51	$827.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,980.40	$239.60
2721 Periodicals: Publishing, or Publishing and Printing	$141.62	$2.83
2731 Books: Publishing, or Publishing and Printing	$338.35	$6.77
2752 Commercial Printing, Lithographic	$5,166.92	$103.34
Other	$78.72	$1.58
Total for MAJOR GROUP 27	$17,706.01	$354.12
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	$4,409.65	$88.20
Total for MAJOR GROUP 35	$4,409.65	$88.20
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$27,540.91	$550.83
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	$5,747.66	$114.95
Total for MAJOR GROUP 42	$5,747.66	$114.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,520.89	$930.42

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$76,228.71	$1,524.57
4841 Cable and Other Pay Television Services	$12,733.83	$254.68
4899 Communications Services, NEC	$426.49	$8.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$135,969.42	$2,719.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,394.80	$1,847.90
Total for MAJOR GROUP 49	$92,394.80	$1,847.90
Total for DIVISION E	$234,303.58	$4,686.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,066.21	$61.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$96,960.20	$1,939.20
Other	$77,357.79	$1,547.15
Total for MAJOR GROUP 50	$177,384.20	$3,547.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$68,972.94	$1,379.46
Other	$11,781.17	$235.62
Total for MAJOR GROUP 51	$80,754.11	$1,615.08
Total for DIVISION F	$258,138.31	$5,162.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,944.25	$578.89
5251 Hardware Stores	$48,149.10	$962.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,168.35	$1,543.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,613.14	$32.27
5331 Variety Stores	$15,170.11	$303.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,997.19	$459.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$277,142.38	$5,542.85
5499 Miscellaneous Food Stores	$2,172.02	$43.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$288,794.14	$5,775.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$123,873.36	$2,477.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$198,314.95	$3,966.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,492.67	$69.85
5651 Family Clothing Stores	$2,997.26	$59.95
Other	$512.98	$10.26
Total for MAJOR GROUP 56	$7,002.91	$140.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$295.84	$5.92
5722 Household Appliance Stores	$6,292.50	$125.85
5734 Computer and Computer Software Stores	$2,973.50	$59.47
Other	$4,543.26	$90.87
Total for MAJOR GROUP 57	$14,105.10	$282.11
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,771.93	$655.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$85,273.34	$1,705.47

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,964.50	$79.29
5942 Book Stores	$5,926.83	$118.54
5943 Stationery Stores	$10,383.92	$207.68
5961 Catalog and Mail-Order Houses	$10,651.29	$213.02
5963 Direct Selling Establishments	$21,346.68	$426.94
5999 Miscellaneous Retail Stores, NEC	$92,710.15	$1,854.22
Other	$68,242.71	$1,364.84
Total for MAJOR GROUP 59	$213,226.08	$4,264.53
Total for DIVISION G	$906,882.06	$18,137.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$46,063.86	$921.28
Total for MAJOR GROUP 64	$46,063.86	$921.28
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,867.98	$157.36
Other	N/A	N/A
Total for MAJOR GROUP 65	$9,892.98	$197.86
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	$74,449.64	$1,488.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,503.56	$290.07
Other	$64,930.00	$1,298.61
Total for MAJOR GROUP 72	$79,433.56	$1,588.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,028.00	$40.56
7349 Building Cleaning and Maintenance Services, NEC	$6,836.04	$136.72
7359 Equipment Rental and Leasing, NEC	$3,408.48	$68.17
7372 Prepackaged Software	$5,260.62	$105.22
7377 Computer Rental and Leasing	$10,111.95	$202.24
7379 Computer Related Services, NEC	$15,044.29	$300.88
7389 Miscellaneous Business Services	$2,154.97	$43.10
Other	$14,761.05	$295.22
Total for MAJOR GROUP 73	$59,605.40	$1,192.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$90,492.32	$1,809.86
Other	$13,883.86	$277.67
Total for MAJOR GROUP 75	$104,376.18	$2,087.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Philip - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$6,793.15	$135.86
Total for MAJOR GROUP 78	$6,793.15	$135.86
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,959.68	$559.20
Total for MAJOR GROUP 81	$27,959.68	$559.20
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	$6,290.02	$125.80
Other	$9,119.81	$182.40
Total for MAJOR GROUP 87	$15,409.83	$308.20
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$353,292.33	$7,065.87

Philip - General Recap

C	Construction	$41,384.51	$827.68
D	Manufacturing	$27,540.91	$550.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,303.58	$4,686.07
F	Wholesale Trade	$258,138.31	$5,162.76
G	Retail Trade	$906,882.06	$18,137.69
H	Finance, Insurance, And Real Estate	$74,449.64	$1,488.99
I	Services	$353,292.33	$7,065.87
	Other	$2,730.44	$54.61
	Total for Philip - General	$1,898,721.78	$37,974.50

Philip Recap

C	Construction	$41,384.51	$827.68
D	Manufacturing	$27,540.91	$550.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234,303.58	$4,686.07
F	Wholesale Trade	$258,138.31	$5,162.76
G	Retail Trade	$906,882.06	$18,137.69
H	Finance, Insurance, And Real Estate	$74,449.64	$1,488.99
I	Services	$353,292.33	$7,065.87
	Other	$2,730.44	$54.61
	Total for Philip	$1,898,721.78	$37,974.50

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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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	$502.60	$10.05
Total for MAJOR GROUP 07	$502.60	$10.05
Total for DIVISION A	$502.60	$10.05
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$31,246.34	$624.92
Total for MAJOR GROUP 17	$31,246.34	$624.92
Total for DIVISION C	$31,246.34	$624.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,889.01	$37.78
Total for MAJOR GROUP 27	$1,889.01	$37.78
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	$2,585.51	$51.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,928.00	$138.56
4813 Telephone Communications, Except Radiotelephone	$9,009.94	$180.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,269.94	$365.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,297.61	$445.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,220.93	$624.42
Other	$2,823.00	$56.46
Total for MAJOR GROUP 50	$34,043.93	$680.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$3,815.36	$76.31
Other	$1,811.74	$37.82
Total for MAJOR GROUP 51	$5,627.10	$114.13
Total for DIVISION F	$39,671.03	$795.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,090.72	$221.81
Total for MAJOR GROUP 52	$11,090.72	$221.81

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$749.63	$14.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$63,074.29	$1,261.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$717.65	$14.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$44,416.69	$888.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$178.00	$3.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$250.00	$5.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,678.56	$73.57
Total for MAJOR GROUP 57	$3,678.56	$73.57
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,804.02	$56.09
5999 Miscellaneous Retail Stores, NEC	$7,476.62	$149.54
Other	$3,226.28	$64.52
Total for MAJOR GROUP 59	$13,506.92	$270.15
Total for DIVISION G	$172,852.68	$3,457.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$19,887.40	$397.75
Other	$17,822.07	$356.44
Total for MAJOR GROUP 73	$37,709.47	$754.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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

Pickstown - 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	$1,593.50	$31.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,711.50	$94.23
Total for DIVISION I	$84,984.49	$1,699.68

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$502.60	$10.05
C	Construction	$31,246.34	$624.92
D	Manufacturing	$2,585.51	$51.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,297.61	$445.95
F	Wholesale Trade	$39,671.03	$795.01
G	Retail Trade	$172,852.68	$3,457.06
I	Services	$84,984.49	$1,699.68
	Other	$269.99	$5.40
	Total for Pickstown - General	$354,410.25	$7,089.78

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$502.60	$10.05
C	Construction	$31,246.34	$624.92
D	Manufacturing	$2,585.51	$51.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,297.61	$445.95
F	Wholesale Trade	$39,671.03	$795.01
G	Retail Trade	$172,852.68	$3,457.06
I	Services	$84,984.49	$1,699.68
	Other	$269.99	$5.40
	Total for Pickstown	$354,410.25	$7,089.78

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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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,691.00	$53.82
Other	$1,155.50	$23.11
Total for MAJOR GROUP 07	$3,846.50	$76.93
Total for DIVISION A	$3,846.50	$76.93
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,066.05	$441.33
Total for MAJOR GROUP 17	$22,066.05	$441.33
Total for DIVISION C	$32,317.56	$646.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,452.28	$129.04
2731 Books: Publishing, or Publishing and Printing	$667.82	$13.36
Other	$1,232.46	$24.65
Total for MAJOR GROUP 27	$8,352.56	$167.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,244.83	$44.90
Total for MAJOR GROUP 28	$2,244.83	$44.90
MAJOR 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	$15,316.24	$306.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$24,911.91	$498.24
Total for MAJOR GROUP 42	$24,911.91	$498.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,654.98	$73.10
4813 Telephone Communications, Except Radiotelephone	$9,842.95	$196.86
4841 Cable and Other Pay Television Services	$18,852.50	$377.05

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$4,715.46	$94.31
Total for MAJOR GROUP 48	$37,065.89	$741.32
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	$81,859.10	$1,637.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$274.00	$5.48
5064 Electrical Appliances, Television and Radio Sets	$846.00	$16.92
5084 Industrial Machinery and Equipment	$1,184.60	$23.69
5087 Service Establishment Equipment and Supplies	$485.44	$9.71
Other	$69,620.40	$1,392.41
Total for MAJOR GROUP 50	$72,410.44	$1,448.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,013.07	$20.26
Other	$3,697.02	$73.94
Total for MAJOR GROUP 51	$4,710.09	$94.20
Total for DIVISION F	$77,120.53	$1,542.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,285.45	$525.71
5251 Hardware Stores	$1,672.66	$33.45
Total for MAJOR GROUP 52	$27,958.11	$559.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,313.56	$106.27
Total for MAJOR GROUP 53	$5,313.56	$106.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$136,838.00	$2,736.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$150,856.88	$3,017.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$971.62	$19.43
5651 Family Clothing Stores	$1,873.65	$37.47
Other	$638.36	$12.76
Total for MAJOR GROUP 56	$3,483.63	$69.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,819.32	$116.39
5719 Miscellaneous Homefurnishings Stores	$913.67	$18.27
Other	$446.54	$8.93
Total for MAJOR GROUP 57	$7,179.53	$143.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,549.92	$1,050.99
Total for MAJOR GROUP 58	$52,549.92	$1,050.99
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$471.51	$9.43
5943 Stationery Stores	$906.11	$18.13
5961 Catalog and Mail-Order Houses	$6,029.15	$120.58
5963 Direct Selling Establishments	$6,444.26	$128.88
5999 Miscellaneous Retail Stores, NEC	$5,449.91	$109.00
Other	$3,078.61	$61.57
Total for MAJOR GROUP 59	$22,379.55	$447.59

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$269,721.68	$5,394.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,450.04	$69.00
Total for MAJOR GROUP 63	$3,450.04	$69.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,976.69	$39.53
Total for MAJOR GROUP 64	$1,976.69	$39.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,252.60	$205.05
Total for MAJOR GROUP 65	$10,252.60	$205.05
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	$16,139.76	$322.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,182.78	$123.66
Total for MAJOR GROUP 72	$6,182.78	$123.66
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,369.90	$27.39
7359 Equipment Rental and Leasing, NEC	$1,992.00	$39.84
7372 Prepackaged Software	$1,710.50	$34.21
7379 Computer Related Services, NEC	$412.22	$8.24
7389 Miscellaneous Business Services	$3,338.57	$66.78
Other	$43,171.42	$863.43
Total for MAJOR GROUP 73	$51,994.61	$1,039.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$727.00	$14.54
Total for MAJOR GROUP 81	$727.00	$14.54
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$2,115.61	$42.31

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,007.81	$80.15
Total for DIVISION I	$66,925.55	$1,338.51
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$3,846.50	$76.93
C	Construction	$32,317.56	$646.36
D	Manufacturing	$15,316.24	$306.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,859.10	$1,637.19
F	Wholesale Trade	$77,120.53	$1,542.41
G	Retail Trade	$269,721.68	$5,394.40
H	Finance, Insurance, And Real Estate	$16,139.76	$322.79
I	Services	$66,925.55	$1,338.51
	Other	$443.01	$8.86
	Total for Piedmont - General	$563,689.93	$11,273.78

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$3,846.50	$76.93
C	Construction	$32,317.56	$646.36
D	Manufacturing	$15,316.24	$306.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,859.10	$1,637.19
F	Wholesale Trade	$77,120.53	$1,542.41
G	Retail Trade	$269,721.68	$5,394.40
H	Finance, Insurance, And Real Estate	$16,139.76	$322.79
I	Services	$66,925.55	$1,338.51
	Other	$443.01	$8.86
	Total for Piedmont	$563,689.93	$11,273.78

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$294.95	$5.90
Other	$821.29	$16.43
Total for MAJOR GROUP 27	$1,116.24	$22.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,176.24	$23.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,276.33	$65.53
4841 Cable and Other Pay Television Services	$3,277.00	$65.54
Total for MAJOR GROUP 48	$6,553.33	$131.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,724.34	$294.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,898.25	$57.97
Total for MAJOR GROUP 50	$2,898.25	$57.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$950.48	$19.01
Total for MAJOR GROUP 51	$950.48	$19.01
Total for DIVISION F	$3,848.73	$76.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$668.85	$13.38
Total for MAJOR GROUP 54	$668.85	$13.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$818.51	$16.38
Total for MAJOR GROUP 56	$818.51	$16.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$471.42	$9.44
5963 Direct Selling Establishments	$568.60	$11.37
Other	$1,985.16	$39.70
Total for MAJOR GROUP 59	$3,025.18	$60.51
Total for DIVISION G	$32,034.50	$640.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,320.52	$26.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,817.15	$56.34
Total for MAJOR GROUP 73	$2,817.15	$56.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$6,116.72	$122.33

Pierpont - General Recap

D	Manufacturing	$1,176.24	$23.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,724.34	$294.49
F	Wholesale Trade	$3,848.73	$76.98
G	Retail Trade	$32,034.50	$640.72
H	Finance, Insurance, And Real Estate	$1,320.52	$26.41
I	Services	$6,116.72	$122.33
	Other	$80.00	$1.60
	Total for Pierpont - General	$59,301.05	$1,186.06

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

Returns Filed: October 2013

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$1,176.24	$23.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,724.34	$294.49
F	Wholesale Trade	$3,848.73	$76.98
G	Retail Trade	$32,034.50	$640.72
H	Finance, Insurance, And Real Estate	$1,320.52	$26.41
I	Services	$6,116.72	$122.33
	Other	$80.00	$1.60
	Total for Pierpont	$59,301.05	$1,186.06

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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	$97,269.41	$1,945.39
0752 Animal Specialty Services, Except Veterinary	$25,179.17	$503.59
0782 Lawn and Garden Services	$56,438.11	$1,128.76
0783 Ornamental Shrub and Tree Services	$5,831.56	$116.63
Other	N/A	N/A
Total for MAJOR GROUP 07	$186,615.97	$3,732.33
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	$190,707.24	$3,814.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,107.15	$102.14
Other	N/A	N/A
Total for MAJOR GROUP 15	$6,786.81	$135.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$7,246.76	$144.93
Total for MAJOR GROUP 16	$7,246.76	$144.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$75,275.68	$1,505.52
1731 Electrical Work	$137,136.37	$2,742.73
1751 Carpentry Work	$48,169.77	$963.39
1752 Floor Laying and Other Floor Work, NEC	$28,942.92	$578.86
1799 Special Trade Contractors, NEC	$45,377.57	$907.55
Other	$68,953.43	$1,379.06
Total for MAJOR GROUP 17	$403,855.74	$8,077.11
Total for DIVISION C	$417,889.31	$8,357.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$33,494.50	$669.89
Other	N/A	N/A
Total for MAJOR GROUP 20	$36,370.49	$727.41
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	$8,941.97	$178.84
Total for MAJOR GROUP 23	$8,941.97	$178.84
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	$16,701.53	$334.02
2721 Periodicals: Publishing, or Publishing and Printing	$23,920.32	$478.40
2731 Books: Publishing, or Publishing and Printing	$7,825.83	$156.52
2741 Miscellaneous Publishing	$3,501.83	$70.04
2752 Commercial Printing, Lithographic	$123,530.26	$2,470.60
2759 Commercial Printing, NEC	$27,217.26	$544.36
Other	$8,729.52	$174.59
Total for MAJOR GROUP 27	$211,426.55	$4,228.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,943.80	$118.88
Total for MAJOR GROUP 28	$5,943.80	$118.88
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$8,565.41	$171.31
Total for MAJOR GROUP 30	$8,565.41	$171.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$157,597.00	$3,151.94
Total for MAJOR GROUP 32	$157,597.00	$3,151.94
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,767.40	$35.35
Other	$4,615.53	$92.31
Total for MAJOR GROUP 35	$6,382.93	$127.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,106.55	$42.13
Total for MAJOR GROUP 36	$2,106.55	$42.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,434.63	$208.70
Total for MAJOR GROUP 37	$10,434.63	$208.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,213.67	$164.27
Total for MAJOR GROUP 38	$8,213.67	$164.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$504,561.57	$10,091.25
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: 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	$106,065.76	$2,121.29
Other	$10,537.66	$210.76
Total for MAJOR GROUP 42	$116,603.42	$2,332.05
MAJOR GROUP: 45 Transportation By Air		
Other	$320,208.33	$6,404.17
Total for MAJOR GROUP 45	$320,208.33	$6,404.17
MAJOR GROUP: 47 Transportation Services		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$2,424.93	$48.50
Total for MAJOR GROUP 47	$2,424.93	$48.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,060,309.27	$21,206.19
4813 Telephone Communications, Except Radiotelephone	$314,431.21	$6,288.61
4841 Cable and Other Pay Television Services	$657,354.77	$13,147.10
4899 Communications Services, NEC	$21,704.81	$434.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,054,067.06	$41,081.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,455,054.60	$29,101.09
Total for MAJOR GROUP 49	$1,455,054.60	$29,101.09
Total for DIVISION E	$3,986,604.04	$79,732.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,064.04	$41.28
5013 Motor Vehicle Supplies and New Parts	$9,134.81	$182.70
5015 Motor Vehicle Parts, Used	$92,693.41	$1,853.87
5023 Homefurnishings	$1,127.56	$22.56
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,552.24	$291.04
5043 Photographic Equipment and Supplies	$12,871.83	$257.44
5044 Office Equipment	$69,452.39	$1,389.05
5045 Computers and Computer Peripheral Equipment and Software	$52,427.76	$1,048.56
5046 Commercial Equipment, NEC	$24,546.72	$490.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,300.22	$806.01
5049 Professional Equipment and Supplies, NEC	$3,559.00	$71.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$242,659.45	$4,853.20
5064 Electrical Appliances, Television and Radio Sets	$2,989.33	$59.79
5065 Electronic Parts and Equipment, NEC	$6,418.47	$128.37
5072 Hardware	$2,382.19	$47.64
5074 Plumbing and Heating Equipment and Supplies	$286,359.80	$5,727.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$121,858.00	$2,437.16
5078 Refrigeration Equipment and Supplies	$15,701.04	$314.02
5082 Construction and Mining Machinery and Equipment	$54,703.97	$1,094.08
5084 Industrial Machinery and Equipment	$39,665.32	$793.29
5085 Industrial Supplies	$10,841.64	$216.83
5087 Service Establishment Equipment and Supplies	$6,909.14	$138.18
5091 Sporting and Recreational Goods and Supplies	$24,795.50	$495.91
5099 Durable Goods, NEC	$10,860.50	$217.22
Other	$67,979.98	$1,359.60
Total for MAJOR GROUP 50	$1,216,854.31	$24,337.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$22,346.18	$446.92
5136 Men's and Boys' Clothing and Furnishings	$2,467.98	$49.36
5141 Groceries, General Line	$41,413.53	$828.27
5149 Groceries and Related Products, NEC	$6,802.08	$136.04
5191 Farm Supplies	$60,361.26	$1,207.23
5192 Books, Periodicals, and Newspapers	$1,575.40	$31.51
5194 Tobacco and Tobacco Products	$2,537.88	$50.76
5199 Nondurable Goods, NEC	$7,412.15	$148.25
Other	$40,180.51	$803.77
Total for MAJOR GROUP 51	$185,096.97	$3,702.11
Total for DIVISION F	$1,401,951.28	$28,039.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$806,820.09	$16,136.40
5231 Paint, Glass, and Wallpaper Stores	$76,888.31	$1,537.77

Pierre - General *continued...*

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

	Taxable	Tax Due
5251 Hardware Stores	$91,282.15	$1,825.63
5271 Mobile Home Dealers	$3,680.85	$73.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$985,943.25	$19,718.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,655,046.66	$113,100.94
5331 Variety Stores	$36,268.37	$725.37
5399 Miscellaneous General Merchandise Stores	$1,284,741.85	$25,694.84
Total for MAJOR GROUP 53	$6,976,056.88	$139,521.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,940,499.82	$38,809.99
5431 Fruit and Vegetable Markets	$41,039.58	$820.80
5461 Retail Bakeries	$28,669.54	$573.39
5499 Miscellaneous Food Stores	$78,871.84	$1,577.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,096,702.01	$41,934.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$547,619.73	$10,952.40
5531 Auto and Home Supply Stores	$452,956.16	$9,059.13
5541 Gasoline Service Station	$686,652.13	$13,733.05
Other	$86,893.78	$1,737.88
Total for MAJOR GROUP 55	$1,774,121.80	$35,482.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$970.47	$19.41
5621 Women's Clothing Stores	$166,800.32	$3,336.02
5632 Women’s Accessory and Specialty Stores	$2,233.50	$44.67
5641 Children's and Infants’ Wear Stores	$4,663.50	$93.27
5651 Family Clothing Stores	$93,188.65	$1,863.76
5661 Shoe Stores	$40,535.43	$810.71
5699 Miscellaneous Apparel and Accessory Stores	$10,746.67	$214.94
Total for MAJOR GROUP 56	$319,138.54	$6,382.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$247,206.01	$4,944.11
5713 Floor Coverings Stores	$168,863.60	$3,377.28
5719 Miscellaneous Homefurnishings Stores	$70,770.60	$1,415.42
5722 Household Appliance Stores	$184,317.83	$3,686.37
5731 Radio, Television, and Consumer Electronics Stores	$46,489.77	$929.78
5734 Computer and Computer Software Stores	$86,821.26	$1,736.45
5735 Record and Prerecorded Tape Stores	$5,656.21	$113.12
Other	N/A	N/A
Total for MAJOR GROUP 57	$836,158.76	$16,723.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,947,842.40	$38,956.82
5813 Drinking Places	$176,703.48	$3,534.09
Total for MAJOR GROUP 58	$2,124,545.88	$42,490.91
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$273,615.73	$5,472.31
5932 Used Merchandise Stores	$85,646.56	$1,712.93
5941 Sporting Goods Stores and Bicycle Shops	$190,309.53	$3,806.20
5942 Book Stores	$19,105.54	$382.11
5943 Stationery Stores	$36,844.14	$736.88
5944 Jewelry Stores	$62,440.22	$1,248.80
5945 Hobby, Toy, and Game Stores	$9,310.67	$186.21
5947 Gift, Novelty, and Souvenir Shops	$39,750.65	$795.01
5949 Sewing, Needlework, and Piece Goods Stores	$8,146.43	$162.93
5961 Catalog and Mail-Order Houses	$91,754.36	$1,835.09
5962 Automatic Merchandise Machine Operators	$5,375.35	$107.51
5963 Direct Selling Establishments	$173,344.11	$3,466.87

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5983 Fuel Oil Dealers	$27,438.93	$548.78
5992 Florists	$87,730.00	$1,754.60
5999 Miscellaneous Retail Stores, NEC	$372,447.22	$7,448.94
Other	$131,968.49	$2,639.38
Total for MAJOR GROUP 59	$1,615,227.93	$32,304.55
Total for DIVISION G	$16,727,895.05	$334,557.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$34,194.92	$683.90
6099 Functions Related to Depository Banking, NEC	$2,107.77	$42.16
Other	N/A	N/A
Total for MAJOR GROUP 60	$36,595.69	$731.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,075.77	$81.51
Other	$1,621.25	$32.43
Total for MAJOR GROUP 61	$5,697.02	$113.94
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	$6,948.43	$138.97
Total for MAJOR GROUP 63	$6,948.43	$138.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,175.58	$243.51
Total for MAJOR GROUP 64	$12,175.58	$243.51
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$241,957.16	$4,839.15
Other	$58,920.21	$1,178.40
Total for MAJOR GROUP 65	$300,877.37	$6,017.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,224.12	$304.49
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,569.45	$311.40
Total for DIVISION H	$384,538.54	$7,690.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$823,630.91	$16,472.61
Other	N/A	N/A
Total for MAJOR GROUP 70	$865,833.45	$17,316.66
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$23,971.53	$479.44
7221 Photographic Studios, Portrait	$67,322.12	$1,346.45
7231 Beauty Shops	$162,519.76	$3,250.40
7241 Barber Shops	$12,480.98	$249.62
7299 Miscellaneous Personal Services, NEC	$36,772.76	$735.46
Other	$80,957.84	$1,619.16
Total for MAJOR GROUP 72	$384,024.99	$7,680.53
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,521.29	$50.43
7322 Adjustment and Collection Services	$15,107.34	$302.14
7331 Direct Mail Advertising Services	$10,126.57	$202.53
7338 Secretarial and Court Reporting	$89.50	$1.79
7342 Disinfecting and Pest Control Services	$14,854.10	$297.08
7349 Building Cleaning and Maintenance Services, NEC	$110,246.65	$2,204.94
7352 Medical Equipment Rental and Leasing	$7,915.03	$158.30
7359 Equipment Rental and Leasing, NEC	$268,328.21	$5,366.57

Pierre - General *continued...*

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

	Taxable	Tax Due
7371 Computer Programming Services	$16,870.22	$337.40
7372 Prepackaged Software	$361,024.77	$7,220.50
7373 Computer Integrated Systems Design	$2,550.71	$51.01
7374 Computer Processing and Data Preparation and Processing Services	$24,448.08	$488.96
7375 Information Retrieval Services	$25,026.68	$500.53
7377 Computer Rental and Leasing	$18,448.83	$368.98
7379 Computer Related Services, NEC	$136,424.62	$2,728.49
7381 Detective, Guard, and Armored Car Services	$7,570.61	$151.41
7382 Security Systems Services	$6,815.30	$136.31
7389 Miscellaneous Business Services	$226,119.61	$4,522.41
Other	$42,459.22	$849.19
Total for MAJOR GROUP 73	$1,296,947.34	$25,938.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$45,728.68	$914.59
7538 General Automotive Repair Shops	$155,538.55	$3,110.79
7542 Carwashes	$22,201.82	$444.04
7549 Automotive Services, Except Repair and Carwashes	$32,066.66	$641.33
Other	$129,241.46	$2,584.83
Total for MAJOR GROUP 75	$384,777.17	$7,695.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,828.25	$76.57
7699 Repair Shops and Related Services, NEC	$78,293.28	$1,565.86
Other	$61,457.81	$1,229.15
Total for MAJOR GROUP 76	$143,579.34	$2,871.58
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$71,434.65	$1,428.70
Other	$54,704.91	$1,094.10
Total for MAJOR GROUP 78	$126,139.56	$2,522.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$32,670.45	$653.42
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,134.04	$122.68
7991 Physical Fitness Facilities	$52,439.99	$1,048.79
7999 Amusement and Recreation Services, NEC	$57,497.38	$1,149.95
Other	$86,378.35	$1,727.57
Total for MAJOR GROUP 79	$235,120.21	$4,702.41
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$12,605.65	$252.11
Other	$52,187.50	$1,043.75
Total for MAJOR GROUP 80	$64,793.15	$1,295.86
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$414,258.62	$8,285.19
Total for MAJOR GROUP 81	$414,258.62	$8,285.19
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,394.31	$27.89
8299 Schools and Educational Services NEC	$1,674.18	$33.48
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,379.49	$67.59
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$15,979.41	$319.58
8641 Civic, Social, and Fraternal Associations	$5,417.92	$108.36
Other	$1,927.00	$38.54
Total for MAJOR GROUP 86	$23,324.33	$466.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$60,768.54	$1,215.37

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8712 Architectural Services	$2,853.48	$57.07
8721 Accounting, Auditing, and Bookkeeping Services	$186,444.02	$3,728.89
8741 Management Services	$31,045.23	$620.90
8742 Management Consulting Services	$128,382.51	$2,567.66
8748 Business Consulting Services, NEC	$8,842.25	$176.84
Other	$12,956.06	$259.12
Total for MAJOR GROUP 87	$431,292.09	$8,625.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,376,521.71	$87,530.54
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	$190,707.24	$3,814.16
C	Construction	$417,889.31	$8,357.77
D	Manufacturing	$504,561.57	$10,091.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,986,604.04	$79,732.06
F	Wholesale Trade	$1,401,951.28	$28,039.21
G	Retail Trade	$16,727,895.05	$334,557.95
H	Finance, Insurance, And Real Estate	$384,538.54	$7,690.79
I	Services	$4,376,521.71	$87,530.54
	Other	$89,941.80	$1,798.83
	Total for Pierre - General	$28,080,610.54	$561,612.56

Pierre - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
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	$270,875.66	$2,708.76
Other	N/A	N/A

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$300,990.96	$3,009.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$195,106.90	$1,951.07
Total for MAJOR GROUP 55	$195,106.90	$1,951.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,872,553.32	$18,725.56
5813 Drinking Places	$174,250.55	$1,742.51
Total for MAJOR GROUP 58	$2,046,803.87	$20,468.07
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$131,126.39	$1,311.28
Total for MAJOR GROUP 59	$131,126.39	$1,311.28
Total for DIVISION G	$2,813,353.12	$28,133.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$811,153.72	$8,111.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$853,029.74	$8,530.31
MAJOR GROUP: 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	$20,844.02	$208.44
Other	N/A	N/A
Total for MAJOR GROUP 79	$84,118.20	$841.18
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,003,747.07	$10,037.47
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$2,813,353.12	$28,133.58
I	Services	$1,003,747.07	$10,037.47
	Other	$54,029.29	$540.29
	Total for Pierre - Gross Receipts	$3,871,129.48	$38,711.34

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

Returns Filed: October 2013

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$190,707.24	$3,814.16
C	Construction	$417,889.31	$8,357.77
D	Manufacturing	$504,561.57	$10,091.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,986,604.04	$79,732.06
F	Wholesale Trade	$1,401,951.28	$28,039.21
G	Retail Trade	$19,541,248.17	$362,691.53
H	Finance, Insurance, And Real Estate	$384,538.54	$7,690.79
I	Services	$5,380,268.78	$97,568.01
	Other	$143,971.09	$2,339.12
	Total for Pierre	$31,951,740.02	$600,323.90

ITEMS OF NOTE:

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

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: 16 Heavy Construction Other Than 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	$4,873.23	$97.47
Total for MAJOR GROUP 17	$4,873.23	$97.47
Total for DIVISION C	$9,957.13	$199.15
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	$1,683.40	$33.67
2731 Books: Publishing, or Publishing and Printing	$221.92	$4.44
2752 Commercial Printing, Lithographic	$2,156.53	$43.14
Other	$436.40	$8.73
Total for MAJOR GROUP 27	$4,498.25	$89.98
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$19,969.04	$399.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,261.12	$105.22
Total for MAJOR GROUP 42	$5,261.12	$105.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,904.26	$658.09
4813 Telephone Communications, Except Radiotelephone	$37,102.65	$742.05
4899 Communications Services, NEC	$719.40	$14.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$76,312.81	$1,526.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,792.30	$55.85
Total for MAJOR GROUP 49	$2,792.30	$55.85
Total for DIVISION E	$84,366.23	$1,687.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5031 Lumber, Plywood, Millwork, and Wood Panels	$12,269.59	$245.39
5044 Office Equipment	$2,435.19	$48.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,229.88	$44.60
5074 Plumbing and Heating Equipment and Supplies	$3,361.66	$67.23
5087 Service Establishment Equipment and Supplies	$2,042.45	$40.85
Other	$15,742.59	$314.84
Total for MAJOR GROUP 50	$38,081.36	$761.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,036.79	$220.73
Other	$12,342.35	$246.85
Total for MAJOR GROUP 51	$23,379.14	$467.58
Total for DIVISION F	$61,460.50	$1,229.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,136.70	$882.73
Other	$984.05	$19.68
Total for MAJOR GROUP 52	$45,120.75	$902.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$899.48	$17.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,294.48	$25.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,064.87	$41.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$111,932.36	$2,238.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$155.90	$3.12
Other	$31,873.49	$637.47
Total for MAJOR GROUP 55	$32,029.39	$640.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$390.00	$7.80
5651 Family Clothing Stores	$1,142.34	$22.85
5661 Shoe Stores	($56.49)	($1.13)
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,975.85	$39.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,767.00	$35.34
Other	$3,938.27	$78.77
Total for MAJOR GROUP 57	$5,705.27	$114.11
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$52,366.82	$1,047.34
Other	N/A	N/A
Total for MAJOR GROUP 58	$65,432.99	$1,308.66
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,043.82	$20.88
5961 Catalog and Mail-Order Houses	$4,178.47	$83.57
5963 Direct Selling Establishments	$4,456.13	$89.13
5999 Miscellaneous Retail Stores, NEC	$5,801.65	$116.05
Other	$11,574.72	$231.50
Total for MAJOR GROUP 59	$27,054.79	$541.13
Total for DIVISION G	$290,545.88	$5,810.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Plankinton - 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	$3,906.24	$78.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$11,163.81	$223.28
Total for MAJOR GROUP 72	$11,163.81	$223.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,332.26	$26.65
7359 Equipment Rental and Leasing, NEC	$2,805.45	$56.11
7372 Prepackaged Software	$1,165.68	$23.32
7389 Miscellaneous Business Services	$867.05	$17.34
Other	$2,176.86	$43.53
Total for MAJOR GROUP 73	$8,347.30	$166.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$46,293.90	$925.88
Other	N/A	N/A
Total for MAJOR GROUP 75	$47,518.90	$950.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,399.07	$107.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,056.22	$181.12
MAJOR GROUP: 78 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	$2,546.22	$50.93
Other	$69,870.26	$1,397.40
Total for MAJOR GROUP 87	$72,416.48	$1,448.33
Total for DIVISION I	$175,602.02	$3,512.05

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

Returns Filed: October 2013

Plankinton - General Recap

		Taxable	Tax Due
C	Construction	$9,957.13	$199.15
D	Manufacturing	$19,969.04	$399.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,366.23	$1,687.33
F	Wholesale Trade	$61,460.50	$1,229.19
G	Retail Trade	$290,545.88	$5,810.96
H	Finance, Insurance, And Real Estate	$3,906.24	$78.13
I	Services	$175,602.02	$3,512.05
	Other	$2,484.67	$49.69
	Total for Plankinton - General	$648,291.71	$12,965.89

Plankinton Recap

C	Construction	$9,957.13	$199.15
D	Manufacturing	$19,969.04	$399.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,366.23	$1,687.33
F	Wholesale Trade	$61,460.50	$1,229.19
G	Retail Trade	$290,545.88	$5,810.96
H	Finance, Insurance, And Real Estate	$3,906.24	$78.13
I	Services	$175,602.02	$3,512.05
	Other	$2,484.67	$49.69
	Total for Plankinton	$648,291.71	$12,965.89

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.

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,700.27	$174.01
0783 Ornamental Shrub and Tree Services	$3,884.06	$77.68
Other	$13,791.04	$275.82
Total for MAJOR GROUP 07	$26,375.37	$527.51
Total for DIVISION A	$26,375.37	$527.51
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	$13,508.63	$270.18
Total for MAJOR GROUP 16	$13,508.63	$270.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,209.59	$444.19
1731 Electrical Work	$3,081.46	$61.63
1799 Special Trade Contractors, NEC	$4,465.75	$89.32
Other	$3,521.51	$70.43
Total for MAJOR GROUP 17	$33,278.31	$665.57
Total for DIVISION C	$47,383.41	$947.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,186.00	$363.72
Total for MAJOR GROUP 20	$18,186.00	$363.72
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,483.65	$169.67
2731 Books: Publishing, or Publishing and Printing	$605.80	$12.11
2759 Commercial Printing, NEC	$3,716.70	$74.34
Other	$2,226.75	$44.53
Total for MAJOR GROUP 27	$15,032.90	$300.65
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	$44,784.50	$895.69
Total for MAJOR GROUP 35	$44,784.50	$895.69
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$97,414.32	$1,948.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,648.56	$472.97
Total for MAJOR GROUP 42	$23,648.56	$472.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$81,101.68	$1,622.04
4813 Telephone Communications, Except Radiotelephone	$72,693.04	$1,453.86
Other	$13,502.64	$270.05
Total for MAJOR GROUP 48	$167,297.36	$3,345.95
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	$296,200.74	$5,924.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,197.66	$243.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,357.12	$107.14
5051 Metals Service Centers and Offices	$2,672.61	$53.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,316.66	$266.33
5074 Plumbing and Heating Equipment and Supplies	$1,288.39	$25.77
5084 Industrial Machinery and Equipment	$522.50	$10.45
5085 Industrial Supplies	$4,680.61	$93.61
Other	$10,862.20	$217.25
Total for MAJOR GROUP 50	$50,897.75	$1,017.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$20,881.49	$417.63
5141 Groceries, General Line	$4,092.32	$81.85
Other	$8,020.09	$161.60
Total for MAJOR GROUP 51	$32,993.90	$661.08
Total for DIVISION F	$83,891.65	$1,679.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,840.33	$3,056.80
5251 Hardware Stores	$253,552.53	$5,071.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$407,633.38	$8,152.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$534,388.81	$10,687.78
5499 Miscellaneous Food Stores	$6,919.01	$138.38
Other	$45,795.18	$915.91
Total for MAJOR GROUP 54	$587,103.00	$11,742.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$43,178.51	$863.58
5531 Auto and Home Supply Stores	$101,260.56	$2,025.21
Other	$85,902.46	$1,718.05
Total for MAJOR GROUP 55	$230,341.53	$4,606.84

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,825.51	$36.52
5651 Family Clothing Stores	$15,043.11	$300.86
5661 Shoe Stores	$1,871.63	$37.43
5699 Miscellaneous Apparel and Accessory Stores	$3,867.96	$77.36
Other	$16,249.33	$324.99
Total for MAJOR GROUP 56	$38,857.54	$777.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,084.00	$41.68
Other	$71,609.06	$1,432.18
Total for MAJOR GROUP 57	$73,693.06	$1,473.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$141,478.20	$2,829.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$160,845.77	$3,216.91
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$209.00	$4.18
5945 Hobby, Toy, and Game Stores	$777.25	$15.54
5961 Catalog and Mail-Order Houses	$10,708.78	$214.16
5963 Direct Selling Establishments	$12,768.96	$255.38
5999 Miscellaneous Retail Stores, NEC	$83,146.21	$1,662.94
Other	$86,151.36	$1,723.04
Total for MAJOR GROUP 59	$193,761.56	$3,875.24
Total for DIVISION G	$1,694,872.50	$33,897.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,595.00	$31.90
Total for MAJOR GROUP 65	$1,595.00	$31.90
Total for DIVISION H	$1,688.50	$33.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,506.38	$350.12
7299 Miscellaneous Personal Services, NEC	$3,836.50	$76.73
Other	$22,161.19	$443.22
Total for MAJOR GROUP 72	$43,504.07	$870.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,202.00	$24.04
7359 Equipment Rental and Leasing, NEC	$1,122.05	$22.44
7372 Prepackaged Software	$4,477.77	$89.56
7375 Information Retrieval Services	$826.50	$16.53
7382 Security Systems Services	$405.00	$8.10
7389 Miscellaneous Business Services	$10,819.04	$216.37
Other	$29,369.02	$587.37
Total for MAJOR GROUP 73	$48,221.38	$964.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,263.27	$605.27
Other	$39,004.78	$780.09
Total for MAJOR GROUP 75	$69,268.05	$1,385.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,263.04	$345.26

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$9,262.97	$185.26
	Total for MAJOR GROUP 76	$26,526.01	$530.52
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$12,770.95	$255.43
	Total for MAJOR GROUP 79	$12,770.95	$255.43
MAJOR GROUP: 80 Health Services			
Other		$46,865.98	$937.32
	Total for MAJOR GROUP 80	$46,865.98	$937.32
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$31,890.34	$637.81
Other		$2,642.50	$52.85
	Total for MAJOR GROUP 87	$34,532.84	$690.66
	Total for DIVISION I	$323,912.74	$6,478.23

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$26,375.37	$527.51
C	Construction	$47,383.41	$947.68
D	Manufacturing	$97,414.32	$1,948.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,200.74	$5,924.02
F	Wholesale Trade	$83,891.65	$1,679.03
G	Retail Trade	$1,694,872.50	$33,897.48
H	Finance, Insurance, And Real Estate	$1,688.50	$33.77
I	Services	$323,912.74	$6,478.23
	Other	$201.65	$4.03
	Total for Platte - General	$2,571,940.88	$51,440.03

Platte - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$107,897.82	$1,078.97
	Total for MAJOR GROUP 54	$107,897.82	$1,078.97
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$138,660.04	$1,386.59
Other		N/A	N/A
	Total for MAJOR GROUP 58	$156,730.24	$1,567.29
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$271,519.15	$2,715.17

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Platte - Gross Receipts *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
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$27,721.96	$277.23

Platte - Gross Receipts Recap

G	Retail Trade	$271,519.15	$2,715.17
I	Services	$27,721.96	$277.23
	Other	$5.00	$0.05
	Total for Platte - Gross Receipts	$299,246.11	$2,992.45

Platte Recap

A	Agriculture, Forestry, And Fishing	$26,375.37	$527.51
C	Construction	$47,383.41	$947.68
D	Manufacturing	$97,414.32	$1,948.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,200.74	$5,924.02
F	Wholesale Trade	$83,891.65	$1,679.03
G	Retail Trade	$1,966,391.65	$36,612.65
H	Finance, Insurance, And Real Estate	$1,688.50	$33.77
I	Services	$351,634.70	$6,755.46
	Other	$206.65	$4.08
	Total for Platte	$2,871,186.99	$54,432.48

ITEMS OF NOTE:

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

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$284.85	$5.70
Other	N/A	N/A
Total for MAJOR GROUP 17	$329.85	$6.60
Total for DIVISION C	$346,181.57	$6,923.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,693.29	$33.87
2731 Books: Publishing, or Publishing and Printing	$299.74	$5.99
Other	$305.41	$6.11
Total for MAJOR GROUP 27	$2,298.44	$45.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$40,969.64	$819.39
Total for MAJOR GROUP 28	$40,969.64	$819.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$154,685.45	$3,093.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,517.26	$690.35
4813 Telephone Communications, Except Radiotelephone	$18,357.58	$367.15
Other	$4,406.50	$88.13
Total for MAJOR GROUP 48	$57,281.34	$1,145.63
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	$102,681.91	$2,053.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$2,287.33	$45.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,177.80	$223.56
Other	$2,089.75	$41.80
Total for MAJOR GROUP 50	$15,554.88	$311.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,499.17	$309.99
Total for MAJOR GROUP 51	$15,499.17	$309.99
Total for DIVISION F	$31,054.05	$621.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,931.46	$178.63
5251 Hardware Stores	$2,087.64	$41.75
Total for MAJOR GROUP 52	$11,019.10	$220.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$324.23	$6.49
Total for MAJOR GROUP 53	$324.23	$6.49
MAJOR GROUP: 54 Food Stores		
Other	$15,363.13	$307.26
Total for MAJOR GROUP 54	$15,363.13	$307.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,739.23	$614.78
Total for MAJOR GROUP 55	$30,739.23	$614.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$729.83	$14.60
5641 Children's and Infants' Wear Stores	$207.00	$4.14
5651 Family Clothing Stores	$463.86	$9.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,494.86	$29.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,813.22	$196.26
Total for MAJOR GROUP 57	$9,813.22	$196.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$36,450.78	$729.02
Total for MAJOR GROUP 58	$36,450.78	$729.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,124.20	$62.48
5961 Catalog and Mail-Order Houses	$1,713.53	$34.27
5963 Direct Selling Establishments	$1,845.22	$36.90
5999 Miscellaneous Retail Stores, NEC	$22,765.94	$455.32
Other	$34,900.33	$698.01
Total for MAJOR GROUP 59	$64,349.22	$1,286.98
Total for DIVISION G	$169,553.77	$3,391.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$4,528.98	$90.58
Other	$2,682.42	$53.65

Pollock - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$7,211.40	$144.23
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$354.32	$7.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,014.82	$60.29
Total for DIVISION I	$17,696.41	$353.92

Pollock - General Recap

C	Construction	$346,181.57	$6,923.64
D	Manufacturing	$154,685.45	$3,093.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,681.91	$2,053.64
F	Wholesale Trade	$31,054.05	$621.10
G	Retail Trade	$169,553.77	$3,391.07
I	Services	$17,696.41	$353.92
	Other	$16.00	$0.32
	Total for Pollock - General	$821,869.16	$16,437.40

Pollock Recap

C	Construction	$346,181.57	$6,923.64
D	Manufacturing	$154,685.45	$3,093.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,681.91	$2,053.64
F	Wholesale Trade	$31,054.05	$621.10
G	Retail Trade	$169,553.77	$3,391.07
I	Services	$17,696.41	$353.92
	Other	$16.00	$0.32
	Total for Pollock	$821,869.16	$16,437.40

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,529.90	$90.60
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	$613.20	$12.27
2731 Books: Publishing, or Publishing and Printing	$230.12	$4.60
2752 Commercial Printing, Lithographic	$4,839.45	$96.79
Other	$835.65	$16.72
Total for MAJOR GROUP 27	$6,518.42	$130.38
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: 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	$28,905.44	$578.12
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		
4813 Telephone Communications, Except Radiotelephone	$37,157.63	$743.15
Other	$8,177.50	$163.55
Total for MAJOR GROUP 48	$45,335.13	$906.70
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	$99,137.71	$1,982.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$665.67	$13.31
5087 Service Establishment Equipment and Supplies	$1,465.76	$29.32
Other	$21,250.67	$425.00
Total for MAJOR GROUP 50	$23,382.10	$467.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,503.95	$50.08
Other	$2,228.88	$44.58
Total for MAJOR GROUP 51	$4,732.83	$94.66
Total for DIVISION F	$28,114.93	$562.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,908.03	$2,218.16
Total for MAJOR GROUP 52	$110,908.03	$2,218.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,311.82	$26.23
Total for MAJOR GROUP 53	$1,311.82	$26.23
MAJOR GROUP: 54 Food Stores		
Other	$35,207.39	$704.15
Total for MAJOR GROUP 54	$35,207.39	$704.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,760.42	$835.21
Total for MAJOR GROUP 55	$41,760.42	$835.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$627.50	$12.55
5651 Family Clothing Stores	$303.18	$6.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,299.18	$25.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,185.75	$23.72
Total for MAJOR GROUP 57	$1,185.75	$23.72
MAJOR GROUP: 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	$2,446.26	$48.93
5961 Catalog and Mail-Order Houses	$5,739.24	$114.79
5963 Direct Selling Establishments	$6,741.25	$134.83
5999 Miscellaneous Retail Stores, NEC	$2,351.39	$47.03
Other	$82,607.51	$1,652.15
Total for MAJOR GROUP 59	$99,885.65	$1,997.73
Total for DIVISION G	$363,210.83	$7,264.23
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
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	$12,391.74	$247.84
Other	$2,035.56	$40.71
Total for MAJOR GROUP 72	$14,427.30	$288.55
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,456.80	$49.14

Presho - General *continued...*

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

		Taxable	Tax Due
Other		$11,654.67	$233.10
	Total for MAJOR GROUP 73	$14,111.47	$282.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
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		$1,766.50	$35.33
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,900.71	$38.01
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$52,652.60	$1,053.05

Presho - General Recap

C	Construction	$4,529.90	$90.60
D	Manufacturing	$28,905.44	$578.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,137.71	$1,982.75
F	Wholesale Trade	$28,114.93	$562.29
G	Retail Trade	$363,210.83	$7,264.23
I	Services	$52,652.60	$1,053.05
	Other	$14,432.57	$288.66
	Total for Presho - General	$590,983.98	$11,819.70

Presho Recap

C	Construction	$4,529.90	$90.60
D	Manufacturing	$28,905.44	$578.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,137.71	$1,982.75
F	Wholesale Trade	$28,114.93	$562.29
G	Retail Trade	$363,210.83	$7,264.23
I	Services	$52,652.60	$1,053.05
	Other	$14,432.57	$288.66
	Total for Presho	$590,983.98	$11,819.70

Taxable	Tax Due

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$205.29	$4.11
Total for MAJOR GROUP 27	$205.29	$4.11
Total for DIVISION D	$205.29	$4.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$814.34	$16.29
Total for MAJOR GROUP 42	$814.34	$16.29
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$573.00	$11.46
Other	$4,704.98	$94.10
Total for MAJOR GROUP 48	$5,277.98	$105.56
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	$6,175.32	$123.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$909.66	$18.19
Other	N/A	N/A
Total for MAJOR GROUP 51	$958.66	$19.17
Total for DIVISION F	$4,949.66	$98.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,144.97	$22.90
Total for MAJOR GROUP 53	$1,144.97	$22.90
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
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		

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,016.81	$20.34
Other	$8,285.20	$165.71
Total for MAJOR GROUP 59	$9,302.01	$186.05
Total for DIVISION G	$96,090.51	$1,921.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
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	$885.38	$17.71
Total for MAJOR GROUP 73	$885.38	$17.71
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	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	$771.43	$15.43
Total for MAJOR GROUP 87	$771.43	$15.43
Total for DIVISION I	$11,462.37	$229.26

Pringle - General Recap

D	Manufacturing	$205.29	$4.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,175.32	$123.51
F	Wholesale Trade	$4,949.66	$98.99
G	Retail Trade	$96,090.51	$1,921.82
I	Services	$11,462.37	$229.26
	Other	$831.00	$16.62
	Total for Pringle - General	$119,714.15	$2,394.31

Pringle Recap

D	Manufacturing	$205.29	$4.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,175.32	$123.51
F	Wholesale Trade	$4,949.66	$98.99
G	Retail Trade	$96,090.51	$1,921.82
I	Services	$11,462.37	$229.26
	Other	$831.00	$16.62
	Total for Pringle	$119,714.15	$2,394.31

Taxable	Tax Due

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

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$292.25	$2.92
Other	$175.94	$1.76
Total for MAJOR GROUP 27	$468.19	$4.68
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	$2,175.66	$21.75
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		
Other	$5,738.86	$57.39
Total for MAJOR GROUP 48	$5,738.86	$57.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,999.86	$180.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,197.00	$21.97
Total for MAJOR GROUP 50	$2,197.00	$21.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,362.00	$23.62
Total for MAJOR GROUP 51	$2,362.00	$23.62
Total for DIVISION F	$4,559.00	$45.59
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	$254.33	$2.54
Total for MAJOR GROUP 57	$254.33	$2.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$129.34	$1.29
5963 Direct Selling Establishments	$1,514.97	$15.15
Other	$934.89	$9.35
Total for MAJOR GROUP 59	$2,579.20	$25.79
Total for DIVISION G	$12,553.32	$125.53
DIVISION: H Finance, Insurance, And Real Estate		

Quinn - 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	$1,177.00	$11.77
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$1,262.99	$12.63
		Total for MAJOR GROUP 73	$1,262.99	$12.63
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
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	$1,709.14	$17.09

Quinn - General Recap

D	Manufacturing	$2,175.66	$21.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,999.86	$180.00
F	Wholesale Trade	$4,559.00	$45.59
G	Retail Trade	$12,553.32	$125.53
H	Finance, Insurance, And Real Estate	$1,177.00	$11.77
I	Services	$1,709.14	$17.09
	Total for Quinn - General	$40,173.98	$401.73

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	$9,489.00	$94.89
	Total for Quinn - Gross Receipts	$9,489.00	$94.89

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

Returns Filed: October 2013

Quinn Recap

		Taxable	Tax Due
D	Manufacturing	$2,175.66	$21.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,999.86	$180.00
F	Wholesale Trade	$4,559.00	$45.59
G	Retail Trade	$12,553.32	$125.53
H	Finance, Insurance, And Real Estate	$1,177.00	$11.77
I	Services	$1,709.14	$17.09
	Other	$9,489.00	$94.89
	Total for Quinn	$49,662.98	$496.62

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

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$458.61	$4.59
Other	$944.04	$9.44
Total for MAJOR GROUP 27	$1,402.65	$14.03
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	$2,237.65	$22.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,646.00	$96.46
4813 Telephone Communications, Except Radiotelephone	$8,528.00	$85.28
Other	$901.94	$9.02
Total for MAJOR GROUP 48	$19,075.94	$190.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$14,885.56	$148.86
Total for MAJOR GROUP 49	$14,885.56	$148.86
Total for DIVISION E	$34,284.43	$342.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,621.35	$46.22
Total for MAJOR GROUP 51	$4,621.35	$46.22
Total for DIVISION F	$4,962.35	$49.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$804.83	$8.05
Total for MAJOR GROUP 53	$804.83	$8.05
MAJOR GROUP: 54 Food Stores		

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$234.03	$2.34
Other	$3,063.17	$30.63
Total for MAJOR GROUP 54	$3,297.20	$32.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$382.00	$3.82
Other	$434.94	$4.35
Total for MAJOR GROUP 56	$816.94	$8.17
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	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,877.29	$18.78
5963 Direct Selling Establishments	$5,640.28	$56.41
5999 Miscellaneous Retail Stores, NEC	$2,495.27	$24.96
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,358.89	$103.61
Total for DIVISION G	$31,663.23	$316.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$455.35	$4.56
Total for MAJOR GROUP 72	$455.35	$4.56
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$129.60	$1.30
7389 Miscellaneous Business Services	$1,123.04	$11.23
Other	$3,466.80	$34.67
Total for MAJOR GROUP 73	$4,719.44	$47.20
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	$177,989.37	$2,774.32
Total for MAJOR GROUP 87	$177,989.37	$2,774.32
Total for DIVISION I	$183,598.56	$2,830.42

Ramona - General Recap

D	Manufacturing	$2,237.65	$22.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,284.43	$342.85
F	Wholesale Trade	$4,962.35	$49.63
G	Retail Trade	$31,663.23	$316.65
I	Services	$183,598.56	$2,830.42
	Other	$1,562.83	$15.63
	Total for Ramona - General	$258,309.05	$3,577.56

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

Returns Filed: October 2013

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$2,237.65	$22.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,284.43	$342.85
F	Wholesale Trade	$4,962.35	$49.63
G	Retail Trade	$31,663.23	$316.65
I	Services	$183,598.56	$2,830.42
	Other	$1,562.83	$15.63
	Total for Ramona	$258,309.05	$3,577.56

ITEMS OF NOTE:

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

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	$105,489.29	$2,109.79
0742 Veterinary Services for Animal Specialties	$796,958.53	$15,939.17
0752 Animal Specialty Services, Except Veterinary	$158,395.41	$3,167.91
0782 Lawn and Garden Services	$826,062.16	$16,521.26
0783 Ornamental Shrub and Tree Services	$267,347.25	$5,346.94
Other	$18,490.50	$369.81
Total for MAJOR GROUP 07	$2,172,743.14	$43,454.88
Total for DIVISION A	$2,193,637.04	$43,872.76
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$429,014.21	$8,580.28
Other	N/A	N/A
Total for MAJOR GROUP 14	$648,284.23	$12,965.68
Total for DIVISION B	$648,294.22	$12,965.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$347,290.79	$7,020.36
1541 General Contractors - Industrial Buildings and Warehouses	$205,160.52	$4,103.21
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$101,991.69	$2,039.83
Other	N/A	N/A
Total for MAJOR GROUP 15	$654,707.86	$13,168.70
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$448,181.40	$8,963.63
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$130,859.72	$2,620.11
Other	N/A	N/A
Total for MAJOR GROUP 16	$580,371.02	$11,610.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$666,972.88	$13,339.48
1721 Painting and Paper Hanging	$42,699.56	$920.22
1731 Electrical Work	$397,198.43	$7,943.99
1741 Masonry, Stone Setting, and Other Stone Work	$7,063.93	$141.28
1742 Plastering, Drywall, Acoustical, and Insulation Work	$15,540.47	$310.81
1743 Terrazzo, Tile, Marble, and Mosaic Work	$23,336.75	$588.29
1751 Carpentry Work	$80,049.09	$1,600.99
1752 Floor Laying and Other Floor Work, NEC	$279,340.85	$5,586.82
1761 Roofing, Siding, and Sheet Metal Work	$118,423.05	$2,368.45
1771 Concrete Work	$76,788.92	$1,535.78
1781 Water Well Drilling	$24,183.55	$483.68
1793 Glass and Glazing Work	$168,848.46	$3,376.98
1794 Excavation Work	$234,982.29	$4,823.34
1796 Installation or Erection of Building Equipment, NEC	$30,747.15	$614.94
1799 Special Trade Contractors, NEC	$294,150.93	$5,883.03
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,464,176.31	$49,595.08
Total for DIVISION C	$3,699,255.19	$74,374.12

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$283,882.32	$5,677.64
Other	$80,935.76	$1,618.72
Total for MAJOR GROUP 20	$364,818.08	$7,296.36
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	$21,913.81	$438.27
Total for MAJOR GROUP 23	$21,913.81	$438.27
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$463,336.38	$9,266.74
Total for MAJOR GROUP 24	$463,336.38	$9,266.74
MAJOR GROUP: 25 Furniture And Fixtures		
2599 Furniture and Fixtures, NEC	$63,563.04	$1,271.26
Other	$78,628.17	$1,572.57
Total for MAJOR GROUP 25	$142,191.21	$2,843.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$243,431.96	$4,868.63
2721 Periodicals: Publishing, or Publishing and Printing	$118,999.36	$2,379.99
2731 Books: Publishing, or Publishing and Printing	$24,856.49	$497.13
2741 Miscellaneous Publishing	$96,946.80	$1,938.93
2752 Commercial Printing, Lithographic	$409,694.27	$8,193.88
2759 Commercial Printing, NEC	$96,868.44	$1,937.37
2771 Greeting Cards	$4,598.71	$91.97
Other	$49,983.59	$999.68
Total for MAJOR GROUP 27	$1,045,379.62	$20,907.58
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$24,343.50	$486.87
Other	$183,161.27	$3,663.23
Total for MAJOR GROUP 28	$207,504.77	$4,150.10
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		
3084 Plastics Pipe	$71,249.00	$1,424.98
Other	$22,162.93	$443.26
Total for MAJOR GROUP 30	$93,411.93	$1,868.24
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$110,954.98	$2,219.10
Other	$1,560,576.50	$31,211.53
Total for MAJOR GROUP 32	$1,671,531.48	$33,430.63
MAJOR GROUP: 33 Primary Metal Industries		
Other	$14,372.83	$287.46
Total for MAJOR GROUP 33	$14,372.83	$287.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$319,612.83	$6,392.26
Total for MAJOR GROUP 34	$319,612.83	$6,392.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$16,449.18	$328.98
3599 Industrial and Commercial Machinery and Equipment, NEC	$208,660.05	$4,173.20
Other	$168,494.00	$3,369.87
Total for MAJOR GROUP 35	$393,603.23	$7,872.05

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$636.44	$12.73
3663 Radio and Television Broadcasting and Communications Equipment	$33,728.31	$674.57
Other	$64,580.51	$1,291.61
Total for MAJOR GROUP 36	$98,945.26	$1,978.91
MAJOR GROUP: 37 Transportation Equipment		
Other	$109,543.18	$2,190.88
Total for MAJOR GROUP 37	$109,543.18	$2,190.88
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3841 Surgical and Medical Instruments and Apparatus	$81,602.09	$1,632.04
3843 Dental Equipment and Supplies	$3,195.00	$63.90
3845 Electromedical and Electrotherapeutic Apparatus	$1,856.18	$37.13
3861 Photographic Equipment and Supplies	$13,303.50	$266.07
Other	$89,151.17	$1,783.02
Total for MAJOR GROUP 38	$189,107.94	$3,782.16
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$55,963.46	$1,119.28
Other	$46,603.02	$932.07
Total for MAJOR GROUP 39	$102,566.48	$2,051.35
Total for DIVISION D	$5,256,305.28	$105,126.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$52,785.52	$1,055.71
4121 Taxicabs	$68,842.77	$1,376.86
Other	N/A	N/A
Total for MAJOR GROUP 41	$187,403.36	$3,748.07
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$612,415.80	$12,248.29
4214 Local Trucking With Storage	$25,992.52	$519.85
4215 Courier Services, Except by Air	$59,329.37	$1,186.59
4225 General Warehousing and Storage	$96,067.65	$1,921.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$796,003.37	$15,920.04
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$110,750.73	$2,215.01
Other	$48,858.11	$977.15
Total for MAJOR GROUP 45	$159,608.84	$3,192.16
MAJOR GROUP: 47 Transportation Services		
Other	$7,131.65	$142.64
Total for MAJOR GROUP 47	$7,131.65	$142.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,938,863.69	$98,777.28
4813 Telephone Communications, Except Radiotelephone	$2,237,470.34	$44,749.42
4832 Radio Broadcasting Stations	$14,082.80	$281.66
4833 Television Broadcasting Stations	$94,543.18	$1,890.86
4841 Cable and Other Pay Television Services	$1,799,991.51	$35,999.83
4899 Communications Services, NEC	$387,514.96	$7,750.30
Total for MAJOR GROUP 48	$9,472,466.48	$189,449.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$846,421.89	$16,928.43
4959 Sanitary Services, NEC	$62,514.29	$1,250.29
Other	$8,436,039.71	$168,720.80
Total for MAJOR GROUP 49	$9,344,975.89	$186,899.52

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$19,991,470.64	$399,829.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,015.97	$200.32
5013 Motor Vehicle Supplies and New Parts	$272,410.56	$5,448.21
5014 Tires and Tubes	$622,642.28	$12,452.84
5015 Motor Vehicle Parts, Used	$54,599.67	$1,091.99
5023 Homefurnishings	$1,578.01	$31.57
5031 Lumber, Plywood, Millwork, and Wood Panels	$120,297.61	$2,405.96
5032 Brick, Stone, and Related Construction Materials	$130,115.92	$2,602.31
5043 Photographic Equipment and Supplies	$12,915.66	$258.32
5044 Office Equipment	$607,119.26	$12,142.40
5045 Computers and Computer Peripheral Equipment and Software	$94,604.33	$1,892.09
5046 Commercial Equipment, NEC	$319,188.91	$6,383.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$497,923.45	$9,958.47
5048 Ophthalmic Goods	$16,621.04	$332.42
5049 Professional Equipment and Supplies, NEC	$25,331.30	$506.64
5051 Metals Service Centers and Offices	$533,059.81	$10,661.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$938,973.98	$18,779.48
5064 Electrical Appliances, Television and Radio Sets	$10,225.14	$204.51
5065 Electronic Parts and Equipment, NEC	$383,367.56	$7,667.35
5072 Hardware	$23,870.59	$477.42
5074 Plumbing and Heating Equipment and Supplies	$2,613,362.58	$52,267.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$603,906.31	$12,078.10
5078 Refrigeration Equipment and Supplies	$114,923.06	$2,298.47
5082 Construction and Mining Machinery and Equipment	$644,798.88	$12,895.99
5084 Industrial Machinery and Equipment	$353,706.55	$7,074.14
5085 Industrial Supplies	$211,155.10	$4,223.11
5087 Service Establishment Equipment and Supplies	$124,666.91	$2,493.34
5091 Sporting and Recreational Goods and Supplies	$34,714.24	$694.28
5093 Scrap and Waste Materials	$96,777.89	$1,935.55
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,621.71	$32.43
5099 Durable Goods, NEC	$18,735.27	$374.71
Other	$56,219.03	$1,124.38
Total for MAJOR GROUP 50	$9,549,448.58	$190,989.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$4,689.95	$93.80
5112 Stationery and Office Supplies	$41,931.51	$838.63
5113 Industrial and Personal Service Paper	$114,445.75	$2,288.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$89,175.60	$1,783.52
5136 Men's and Boys' Clothing and Furnishings	$77,590.14	$1,551.80
5141 Groceries, General Line	$557,404.39	$11,148.09
5142 Packaged Frozen Foods	$12,700.33	$254.01
5145 Confectionery	$62,071.77	$1,241.44
5149 Groceries and Related Products, NEC	$69,188.92	$1,383.79
5162 Plastics Materials and Basic Forms and Shapes	$386.36	$7.73
5169 Chemicals and Allied Products, NEC	$15,579.64	$311.59
5171 Petroleum Bulk Stations and Terminals	$280,595.47	$5,611.91
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$66,942.14	$1,338.84
5181 Beer and Ale	$38,063.93	$761.28
5182 Wine and Distilled Alcoholic Beverages	$5,847.60	$116.95
5191 Farm Supplies	$10,168.60	$203.37
5194 Tobacco and Tobacco Products	$1,943.98	$38.88
5199 Nondurable Goods, NEC	$50,939.58	$1,018.79
Other	$304,702.56	$6,098.70
Total for MAJOR GROUP 51	$1,804,368.22	$36,092.03
Total for DIVISION F	$11,353,816.80	$227,081.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5211 Lumber and Other Building Materials Dealers	$16,410,543.66	$328,210.85
5231 Paint, Glass, and Wallpaper Stores	$615,752.33	$12,535.65
5251 Hardware Stores	$1,020,672.21	$20,413.47
5261 Retail Nurseries, Lawn and Garden Supply Stores	$301,698.83	$6,033.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,352,193.70	$367,264.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,468,837.90	$509,376.77
5331 Variety Stores	$6,554,145.55	$131,082.92
5399 Miscellaneous General Merchandise Stores	$1,597,013.97	$31,940.29
Total for MAJOR GROUP 53	$33,619,997.42	$672,399.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,252,551.76	$205,051.02
5421 Meat and Fish Markets, Including Freezer Provisioners	$60,736.62	$1,214.73
5431 Fruit and Vegetable Markets	$102,438.37	$2,048.77
5441 Candy, Nut, and Confectionery Stores	$64,190.74	$1,283.81
5461 Retail Bakeries	$200,877.46	$4,017.55
5499 Miscellaneous Food Stores	$725,855.25	$14,517.11
Total for MAJOR GROUP 54	$11,406,650.20	$228,132.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,808,627.52	$56,172.56
5521 Motor Vehicle Dealers	$63,404.28	$1,268.09
5531 Auto and Home Supply Stores	$2,495,386.60	$49,907.73
5541 Gasoline Service Station	$2,522,631.00	$50,452.63
5571 Motorcycle Dealers	$1,201,696.20	$24,033.92
5599 Automotive Dealers, NEC	$45,109.73	$902.20
Other	$204,923.50	$4,098.47
Total for MAJOR GROUP 55	$9,341,778.83	$186,835.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$361,692.59	$7,233.85
5621 Women's Clothing Stores	$957,864.33	$19,157.29
5632 Women's Accessory and Specialty Stores	$310,013.02	$6,200.26
5641 Children's and Infants' Wear Stores	$369,697.36	$7,393.95
5651 Family Clothing Stores	$2,807,812.89	$56,156.25
5661 Shoe Stores	$1,072,928.19	$21,458.56
5699 Miscellaneous Apparel and Accessory Stores	$468,058.75	$9,361.19
Total for MAJOR GROUP 56	$6,348,067.13	$126,961.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,712,730.12	$34,254.61
5713 Floor Coverings Stores	$349,023.84	$6,980.49
5714 Drapery, Curtain, and Upholstery Stores	$38,268.01	$765.36
5719 Miscellaneous Homefurnishings Stores	$644,074.69	$12,881.49
5722 Household Appliance Stores	$686,295.22	$13,725.93
5731 Radio, Television, and Consumer Electronics Stores	$2,536,147.03	$50,722.95
5734 Computer and Computer Software Stores	$836,502.69	$16,734.56
5735 Record and Prerecorded Tape Stores	$12,870.92	$257.42
5736 Musical Instruments Stores	$43,070.58	$861.41
Total for MAJOR GROUP 57	$6,858,983.10	$137,184.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,461,249.13	$349,256.26
5813 Drinking Places	$1,129,821.52	$22,596.41
Total for MAJOR GROUP 58	$18,591,070.65	$371,852.67
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,422,975.24	$28,459.51
5921 Liquor Stores	$1,004,718.37	$20,094.37
5932 Used Merchandise Stores	$925,266.91	$18,505.34
5941 Sporting Goods Stores and Bicycle Shops	$4,593,627.73	$91,872.56
5942 Book Stores	$847,622.17	$16,952.46

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,507,435.30	$30,148.69
5944 Jewelry Stores	$1,107,598.62	$22,151.96
5945 Hobby, Toy, and Game Stores	$1,113,653.05	$22,273.06
5947 Gift, Novelty, and Souvenir Shops	$750,395.98	$15,007.90
5948 Luggage and Leather Goods Stores	$23,256.78	$465.13
5949 Sewing, Needlework, and Piece Goods Stores	$169,555.28	$3,391.11
5961 Catalog and Mail-Order Houses	$548,114.76	$10,962.31
5962 Automatic Merchandise Machine Operators	$322,710.88	$6,454.22
5963 Direct Selling Establishments	$382,330.11	$7,646.60
5984 Liquefied Petroleum Gas Dealers	$129,332.25	$2,586.64
5992 Florists	$166,069.82	$3,321.38
5993 Tobacco Stores and Stands	$653,312.70	$13,066.26
5995 Optical Goods Stores	$18,633.24	$372.66
5999 Miscellaneous Retail Stores, NEC	$6,293,989.86	$125,879.83
Other	$63,332.34	$1,266.65
Total for MAJOR GROUP 59	$22,043,931.39	$440,878.64
Total for DIVISION G	$126,562,672.42	$2,531,509.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$6,712.43	$134.25
6099 Functions Related to Depository Banking, NEC	$29,661.10	$593.23
Other	$29,020.21	$580.40
Total for MAJOR GROUP 60	$65,393.74	$1,307.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,976.69	$39.53
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,154.81	$83.10
6159 Miscellaneous Business Credit Institutions	$74,223.55	$1,484.47
Other	$15,434.45	$308.69
Total for MAJOR GROUP 61	$95,789.50	$1,915.79
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$13,914.60	$278.29
Other	N/A	N/A
Total for MAJOR GROUP 62	$14,012.10	$280.24
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$105,795.79	$2,115.91
Other	$24,122.01	$482.44
Total for MAJOR GROUP 63	$129,917.80	$2,598.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$301,949.35	$6,038.99
Total for MAJOR GROUP 64	$301,949.35	$6,038.99
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$20,105.86	$402.12
6531 Real Estate Agents and Managers	$1,879,500.05	$37,590.00
6541 Title Abstract Offices	$388,524.84	$7,770.50
Other	$70,190.61	$1,403.81
Total for MAJOR GROUP 65	$2,358,321.36	$47,166.43
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$323,442.72	$6,468.87
Other	$70,158.39	$1,403.17
Total for MAJOR GROUP 67	$393,601.11	$7,872.04
Total for DIVISION H	$3,358,984.96	$67,179.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,872,423.22	$177,448.46
7033 Recreational Vehicle Parks and Campsites	$113,002.69	$2,260.05
Total for MAJOR GROUP 70	$8,985,425.91	$179,708.51

Rapid City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$36,635.53	$732.70
7216 Drycleaning Plants, Except Rug Cleaning	$95,556.52	$1,911.13
7217 Carpet and Upholstery Cleaning	$191,301.70	$3,826.03
7221 Photographic Studios, Portrait	$295,691.13	$5,913.83
7231 Beauty Shops	$1,357,870.20	$27,157.41
7241 Barber Shops	$43,428.24	$868.55
7261 Funeral Services and Crematories	$222,873.93	$4,457.48
7299 Miscellaneous Personal Services, NEC	$413,992.69	$8,279.85
Other	$55,780.32	$1,115.61
Total for MAJOR GROUP 72	$2,713,130.26	$54,262.59
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$290,070.09	$5,801.41
7312 Outdoor Advertising Services	$43,429.35	$868.59
7319 Advertising, NEC	$6,260.90	$125.22
7322 Adjustment and Collection Services	$190,050.60	$3,801.00
7323 Credit Reporting Services	$9,832.50	$196.65
7331 Direct Mail Advertising Services	$5,665.94	$113.32
7334 Photocopying and Duplicating Services	$51,476.83	$1,029.54
7336 Commercial Art and Graphic Design	$20,104.73	$402.10
7338 Secretarial and Court Reporting	$38,729.52	$774.59
7342 Disinfecting and Pest Control Services	$48,313.89	$966.27
7349 Building Cleaning and Maintenance Services, NEC	$1,087,293.94	$21,745.90
7352 Medical Equipment Rental and Leasing	$11,488.05	$229.75
7353 Heavy Construction Equipment Rental and Leasing	$48,338.85	$1,169.39
7359 Equipment Rental and Leasing, NEC	$799,534.00	$15,990.71
7361 Employment Agencies	$12,904.15	$258.09
7363 Help Supply Services	$337,673.26	$6,753.46
7371 Computer Programming Services	$150,272.06	$3,005.44
7372 Prepackaged Software	$625,422.28	$12,508.47
7373 Computer Integrated Systems Design	$16,531.77	$330.64
7374 Computer Processing and Data Preparation and Processing Services	$673,923.99	$13,478.48
7375 Information Retrieval Services	$14,779.46	$295.59
7376 Computer Facilities Management Services	$15,735.19	$314.71
7377 Computer Rental and Leasing	$38,199.77	$763.99
7378 Computer Maintenance and Repair	$102,420.96	$2,048.43
7379 Computer Related Services, NEC	$460,032.98	$9,200.67
7381 Detective, Guard, and Armored Car Services	$193,779.97	$3,875.61
7382 Security Systems Services	$92,620.83	$1,852.42
7384 Photofinishing Laboratories	$12,458.85	$249.18
7389 Miscellaneous Business Services	$1,239,713.87	$25,248.32
Other	$28,240.22	$564.81
Total for MAJOR GROUP 73	$6,665,298.80	$133,962.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$34,204.83	$684.10
7514 Passenger Car Rental	$2,278,977.64	$45,579.57
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,317,384.09	$46,347.66
7534 Tire Retreading and Repair Shops	$254,902.12	$5,098.04
7536 Automotive Glass Replacement Shops	$192,715.70	$3,854.32
7537 Automotive Transmission Repair Shops	$142,913.27	$2,858.26
7538 General Automotive Repair Shops	$1,680,660.56	$33,613.19
7539 Automotive Repair Shops, NEC	$611,953.79	$12,239.07
7542 Carwashes	$343,259.96	$6,865.20
7549 Automotive Services, Except Repair and Carwashes	$629,804.62	$12,596.11
Other	$349,099.13	$6,981.98
Total for MAJOR GROUP 75	$8,835,875.71	$176,717.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$12,979.28	$259.59
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$155,005.02	$3,100.10

Rapid City - General *continued...*

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

	Taxable	Tax Due
7629 Electrical and Electronic Repair Shops, NEC	$119,669.25	$2,393.39
7641 Reupholstery and Furniture Repair	$26,763.30	$535.27
7692 Welding Repair	$122,040.54	$2,440.81
7694 Armature Rewinding Shops	$16,858.82	$337.17
7699 Repair Shops and Related Services, NEC	$572,509.17	$11,450.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,030,801.68	$20,616.07
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$5,042.15	$100.84
7832 Motion Picture Theaters, Except Drive-In	$288,237.29	$5,764.74
7841 Video Tape Rental	$255,362.37	$5,107.26
Other	$25,368.35	$507.36
Total for MAJOR GROUP 78	$574,010.16	$11,480.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$89,812.25	$1,796.24
7922 Theatrical Producers and Miscellaneous Theatrical Services	$11,038.79	$220.78
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$25,598.90	$511.98
7991 Physical Fitness Facilities	$253,753.26	$5,075.08
7993 Coin-Operated Amusement Devices	$94,083.97	$1,881.67
7997 Membership Sports and Recreation Clubs	$505,377.66	$10,107.55
7999 Amusement and Recreation Services, NEC	$682,860.03	$13,657.20
Other	$137,909.02	$2,758.18
Total for MAJOR GROUP 79	$1,800,433.88	$36,008.68
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$592,800.23	$11,855.99
8021 Offices and Clinics of Dentists	$32,741.19	$654.83
8031 Offices and Clinics of Doctors of Osteopathy	$200,035.01	$4,000.71
8041 Offices and Clinics of Chiropractors	$26,486.18	$529.72
8042 Offices and Clinics of Optometrists	$25,251.84	$505.04
8049 Offices and Clinics of Health Practitioners, NEC	$21,735.25	$434.70
8051 Skilled Nursing Care Facilities	$50,545.38	$1,010.91
8052 Intermediate Care Facilities	$21,881.93	$437.65
8062 General Medical and Surgical Hospitals	$642,369.84	$12,847.40
8069 Specialty Hospitals, Except Psychiatric	$18,808.50	$376.17
8071 Medical Laboratories	$66,480.64	$1,329.62
Other	$81,415.54	$1,628.31
Total for MAJOR GROUP 80	$1,780,551.53	$35,611.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,483,951.83	$89,679.02
Total for MAJOR GROUP 81	$4,483,951.83	$89,679.02
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$148,035.79	$2,960.72
8299 Schools and Educational Services NEC	$36,897.17	$737.94
Other	$23,184.44	$463.69
Total for MAJOR GROUP 82	$208,117.40	$4,162.35
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	$66,046.16	$1,320.92
Total for MAJOR GROUP 84	$66,046.16	$1,320.92
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$17,976.59	$359.54
8641 Civic, Social, and Fraternal Associations	$31,487.89	$629.75
8661 Religious Organizations	$25,269.24	$505.39
8699 Membership Organizations, NEC	$34,686.62	$693.74
Total for MAJOR GROUP 86	$109,420.34	$2,188.42

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$434,419.33	$8,688.38
8712 Architectural Services	$409,588.04	$8,191.76
8713 Surveying Services	$81,505.91	$1,630.11
8721 Accounting, Auditing, and Bookkeeping Services	$834,779.05	$16,695.57
8734 Testing Laboratories	$205,065.32	$4,101.31
8741 Management Services	$703,065.72	$14,061.33
8742 Management Consulting Services	$530,210.97	$10,604.25
8748 Business Consulting Services, NEC	$204,235.43	$4,084.72
Other	$27,753.24	$555.07
Total for MAJOR GROUP 87	$3,430,623.01	$68,612.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$67,797.47	$1,355.95
Total for MAJOR GROUP 89	$67,797.47	$1,355.95
Total for DIVISION I	$40,754,994.14	$815,756.71
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	$2,193,637.04	$43,872.76
B	Mining	$648,294.22	$12,965.88
C	Construction	$3,699,255.19	$74,374.12
D	Manufacturing	$5,256,305.28	$105,126.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,991,470.64	$399,829.40
F	Wholesale Trade	$11,353,816.80	$227,081.05
G	Retail Trade	$126,562,672.42	$2,531,509.92
H	Finance, Insurance, And Real Estate	$3,358,984.96	$67,179.72
I	Services	$40,754,994.14	$815,756.71
	Other	$1,474.41	$29.49
	Total for Rapid City - General	$213,820,905.10	$4,277,725.20

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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A

Rapid City - 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	$86,273.18	$862.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$2,151.86	$21.52
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$612,005.34	$6,120.05
Other	$346,969.69	$3,469.69
Total for MAJOR GROUP 53	$958,975.03	$9,589.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,016,935.04	$20,169.36
5441 Candy, Nut, and Confectionery Stores	$24,398.19	$243.98
5461 Retail Bakeries	$65,557.39	$655.57
5499 Miscellaneous Food Stores	$106,929.74	$1,069.30
Total for MAJOR GROUP 54	$2,213,820.36	$22,138.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$620,039.80	$6,200.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$621,408.53	$6,214.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,848,295.65	$168,482.98
5813 Drinking Places	$1,085,601.65	$10,856.00
Total for MAJOR GROUP 58	$17,933,897.30	$179,338.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$126,877.52	$1,268.77
5921 Liquor Stores	$917,115.81	$9,171.16
5941 Sporting Goods Stores and Bicycle Shops	$28,474.26	$284.74
5963 Direct Selling Establishments	$24,135.85	$241.36
5993 Tobacco Stores and Stands	$40,532.84	$405.33
5999 Miscellaneous Retail Stores, NEC	$6,742.93	$67.43
Other	$10,302.17	$103.02
Total for MAJOR GROUP 59	$1,154,181.38	$11,541.81
Total for DIVISION G	$22,882,282.60	$228,822.83
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	$8,462,466.92	$84,624.67
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,575,106.21	$85,751.06
MAJOR GROUP: 72 Personal Services		
Other	$6,027.11	$60.27
Total for MAJOR GROUP 72	$6,027.11	$60.27

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
Other	$5,290.95	$52.91
Total for MAJOR GROUP 73	$5,290.95	$52.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$285,275.70	$2,852.76
Total for MAJOR GROUP 78	$285,275.70	$2,852.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$66,784.53	$667.83
7997 Membership Sports and Recreation Clubs	$294,941.20	$2,949.41
7999 Amusement and Recreation Services, NEC	$346,431.30	$3,464.30
Other	$131,120.07	$1,311.21
Total for MAJOR GROUP 79	$839,277.10	$8,392.75
MAJOR GROUP: 80 Health Services		
Other	$129,619.51	$1,296.19
Total for MAJOR GROUP 80	$129,619.51	$1,296.19
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	$18,083.92	$180.84
Total for MAJOR GROUP 86	$18,083.92	$180.84
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,907,003.48	$99,070.02

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,273.18	$862.74
F	Wholesale Trade	$2,151.86	$21.52
G	Retail Trade	$22,882,282.60	$228,822.83
I	Services	$9,907,003.48	$99,070.02
	Other	$756.35	$7.56
	Total for Rapid City - Gross Receipts	$32,878,467.47	$328,784.67

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

Returns Filed: October 2013

Rapid City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,193,637.04	$43,872.76
B	Mining	$648,294.22	$12,965.88
C	Construction	$3,699,255.19	$74,374.12
D	Manufacturing	$5,256,305.28	$105,126.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,077,743.82	$400,692.14
F	Wholesale Trade	$11,355,968.66	$227,102.57
G	Retail Trade	$149,444,955.02	$2,760,332.75
H	Finance, Insurance, And Real Estate	$3,358,984.96	$67,179.72
I	Services	$50,661,997.62	$914,826.73
	Other	$2,230.76	$37.05
	Total for Rapid City	$246,699,372.57	$4,606,509.87

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$35,342.89	$706.86
Total for MAJOR GROUP 07	$35,342.89	$706.86
Total for DIVISION A	$35,342.89	$706.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,985.30	$59.70
Other	$7,108.29	$142.17
Total for MAJOR GROUP 17	$10,093.59	$201.87
Total for DIVISION C	$26,559.23	$531.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,180.28	$103.61
Total for MAJOR GROUP 20	$5,180.28	$103.61
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,467.93	$169.36
2731 Books: Publishing, or Publishing and Printing	$1,176.40	$23.52
2741 Miscellaneous Publishing	$336.39	$6.73
2759 Commercial Printing, NEC	$3,447.04	$68.94
2771 Greeting Cards	$226.58	$4.53
Other	$4,261.40	$85.22
Total for MAJOR GROUP 27	$17,915.74	$358.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,127.62	$42.55
Total for MAJOR GROUP 28	$2,127.62	$42.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,425.05	$28.50
Total for MAJOR GROUP 35	$1,425.05	$28.50
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
MAJOR GROUP: 38 Measuring, Analyzing, And 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

Redfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$45,070.73	$901.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,108.37	$342.17
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,526.37	$350.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$115,953.85	$2,319.08
4813 Telephone Communications, Except Radiotelephone	$34,093.62	$681.87
4841 Cable and Other Pay Television Services	$109,995.96	$2,199.92
4899 Communications Services, NEC	$934.35	$18.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$261,718.43	$5,234.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$192,287.67	$3,845.76
Total for MAJOR GROUP 49	$192,287.67	$3,845.76
Total for DIVISION E	$471,712.47	$9,434.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,050.93	$81.02
5045 Computers and Computer Peripheral Equipment and Software	$3,331.50	$66.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,810.29	$156.20
5049 Professional Equipment and Supplies, NEC	$2,163.00	$43.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,726.73	$574.54
5074 Plumbing and Heating Equipment and Supplies	$51,997.99	$1,039.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$33,679.52	$673.59
5084 Industrial Machinery and Equipment	$22,286.64	$445.73
5087 Service Establishment Equipment and Supplies	$554.40	$11.09
Other	$237,771.54	$4,755.44
Total for MAJOR GROUP 50	$392,372.54	$7,847.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	($25,113.51)	($502.27)
Other	$157,656.00	$3,153.13
Total for MAJOR GROUP 51	$132,542.49	$2,650.86
Total for DIVISION F	$524,915.03	$10,498.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$154,267.46	$3,085.35
5251 Hardware Stores	$58,341.61	$1,166.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$212,898.57	$4,257.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$235,487.42	$4,709.75
5331 Variety Stores	$12,847.73	$256.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$321,845.48	$6,436.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$552,275.14	$11,045.51
5499 Miscellaneous Food Stores	$4,294.70	$85.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$562,068.71	$11,241.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$46,062.93	$921.26

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$100,273.19	$2,005.45
Other	$97,244.39	$1,944.89
Total for MAJOR GROUP 55	$243,580.51	$4,871.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,526.02	$70.52
5651 Family Clothing Stores	$1,980.69	$39.61
5661 Shoe Stores	$397.49	$7.95
5699 Miscellaneous Apparel and Accessory Stores	$1,811.17	$36.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,983.87	$159.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,474.16	$349.48
5719 Miscellaneous Homefurnishings Stores	$910.17	$18.20
5731 Radio, Television, and Consumer Electronics Stores	$1,016.71	$20.33
5734 Computer and Computer Software Stores	$18,834.68	$376.69
Other	$37,791.55	$755.83
Total for MAJOR GROUP 57	$76,027.27	$1,520.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$178,452.97	$3,569.06
5813 Drinking Places	$96,849.46	$1,936.99
Total for MAJOR GROUP 58	$275,302.43	$5,506.05
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,437.41	$148.74
5941 Sporting Goods Stores and Bicycle Shops	$21,274.24	$425.48
5942 Book Stores	$3,956.68	$79.14
5943 Stationery Stores	$3,714.11	$74.28
5945 Hobby, Toy, and Game Stores	$397.70	$7.95
5961 Catalog and Mail-Order Houses	$12,529.57	$250.57
5963 Direct Selling Establishments	$15,570.96	$311.41
5999 Miscellaneous Retail Stores, NEC	$78,621.46	$1,572.43
Other	$63,207.04	$1,264.14
Total for MAJOR GROUP 59	$206,709.17	$4,134.14
Total for DIVISION G	$1,906,416.01	$38,128.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$135.76	$2.72
Total for MAJOR GROUP 60	$135.76	$2.72
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,261.83	$365.24
Other	N/A	N/A
Total for MAJOR GROUP 65	$41,278.43	$825.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$45,547.77	$910.96

DIVISION: I Services

Redfield - 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		
7213 Linen Supply	$8,247.46	$164.95
7231 Beauty Shops	$18,319.04	$366.38
7299 Miscellaneous Personal Services, NEC	$13,824.16	$276.49
Other	$32,356.60	$647.14
Total for MAJOR GROUP 72	$72,747.26	$1,454.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,544.00	$30.88
7349 Building Cleaning and Maintenance Services, NEC	$20,494.32	$409.89
7359 Equipment Rental and Leasing, NEC	$8,811.52	$176.24
7372 Prepackaged Software	$8,635.82	$172.72
7374 Computer Processing and Data Preparation and Processing Services	$648.70	$12.97
7379 Computer Related Services, NEC	$3,878.21	$77.56
7382 Security Systems Services	$1,747.60	$34.95
7389 Miscellaneous Business Services	$22,340.35	$446.81
Other	$11,512.42	$230.25
Total for MAJOR GROUP 73	$79,612.94	$1,592.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$50,382.45	$1,007.63
Other	$74,420.25	$1,488.41
Total for MAJOR GROUP 75	$124,802.70	$2,496.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,958.92	$39.18
Other	$91,058.92	$1,821.19
Total for MAJOR GROUP 76	$93,017.84	$1,860.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,842.34	$96.85
Total for MAJOR GROUP 78	$4,842.34	$96.85
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,389.20	$27.79
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,768.89	$135.38
MAJOR GROUP: 80 Health Services		
Other	$8,874.21	$177.49
Total for MAJOR GROUP 80	$8,874.21	$177.49
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	$778.86	$15.58
Total for MAJOR GROUP 86	$778.86	$15.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$17,156.99	$343.14
8742 Management Consulting Services	$2,393.24	$47.86
8748 Business Consulting Services, NEC	$3,428.12	$68.56
Other	$2,606.52	$52.13
Total for MAJOR GROUP 87	$25,584.87	$511.69
Total for DIVISION I	$493,826.19	$9,876.55

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

Returns Filed: October 2013

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,342.89	$706.86
C	Construction	$26,559.23	$531.19
D	Manufacturing	$45,070.73	$901.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,712.47	$9,434.26
F	Wholesale Trade	$524,915.03	$10,498.31
G	Retail Trade	$1,906,416.01	$38,128.26
H	Finance, Insurance, And Real Estate	$45,547.77	$910.96
I	Services	$493,826.19	$9,876.55
	Total for Redfield - General	$3,549,390.32	$70,987.79

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			$112,358.54	$1,123.58
Other			N/A	N/A
		Total for MAJOR GROUP 54	$112,509.37	$1,125.09
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$178,130.98	$1,781.31
5813 Drinking Places			$76,628.02	$766.28
		Total for MAJOR GROUP 58	$254,759.00	$2,547.59
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$411,768.19	$4,117.68
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:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$43,690.42	$436.91

Redfield - Gross Receipts Recap

G	Retail Trade	$411,768.19	$4,117.68
I	Services	$43,690.42	$436.91
	Total for Redfield - Gross Receipts	$455,458.61	$4,554.59

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

Returns Filed: October 2013

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,342.89	$706.86
C	Construction	$26,559.23	$531.19
D	Manufacturing	$45,070.73	$901.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,712.47	$9,434.26
F	Wholesale Trade	$524,915.03	$10,498.31
G	Retail Trade	$2,318,184.20	$42,245.94
H	Finance, Insurance, And Real Estate	$45,547.77	$910.96
I	Services	$537,516.61	$10,313.46
	Total for Redfield	$4,004,848.93	$75,542.38

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.

Reliance - 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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,195.93	$43.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$169.22	$3.38
Other	$421.30	$8.42
Total for MAJOR GROUP 27	$590.52	$11.80
Total for DIVISION D	$1,042.02	$20.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,526.98	$250.54
4813 Telephone Communications, Except Radiotelephone	$8,829.56	$176.59
Other	$5,868.92	$117.38
Total for MAJOR GROUP 48	$27,225.46	$544.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,091.57	$861.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,942.60	$78.85
Other	$2,341.23	$46.82
Total for MAJOR GROUP 50	$6,283.83	$125.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$113,798.95	$2,275.99
Total for MAJOR GROUP 51	$113,798.95	$2,275.99
Total for DIVISION F	$120,082.78	$2,401.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,306.58	$226.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,488.66	$229.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,420.73	$1,128.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$111,559.01	$2,231.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5641 Children's and Infants' Wear Stores	$152.00	$3.04
5651 Family Clothing Stores	$306.10	$6.12
Other	$300.00	$6.00
Total for MAJOR GROUP 56	$758.10	$15.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$462.84	$9.26
Total for MAJOR GROUP 57	$462.84	$9.26
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		
5961 Catalog and Mail-Order Houses	$1,419.07	$28.38
5963 Direct Selling Establishments	$11,309.72	$226.19
5999 Miscellaneous Retail Stores, NEC	($206.03)	($4.12)
Other	$63,950.07	$1,279.00
Total for MAJOR GROUP 59	$76,472.83	$1,529.45
Total for DIVISION G	$235,040.32	$4,700.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,428.15	$68.56
Total for MAJOR GROUP 65	$3,428.15	$68.56
Total for DIVISION H	$3,682.15	$73.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$213.56	$4.27
Total for MAJOR GROUP 72	$213.56	$4.27
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$307.00	$6.14
7372 Prepackaged Software	$1,740.33	$34.81
7389 Miscellaneous Business Services	$1,232.09	$24.64
Other	$792.32	$15.85
Total for MAJOR GROUP 73	$4,071.74	$81.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,086.17	$21.72
Total for MAJOR GROUP 78	$1,086.17	$21.72
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Reliance - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$628.83	$12.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$669.83	$13.40
Total for DIVISION I	$6,233.83	$124.68

Reliance - General Recap

C	Construction	$2,195.93	$43.92
D	Manufacturing	$1,042.02	$20.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,091.57	$861.83
F	Wholesale Trade	$120,082.78	$2,401.66
G	Retail Trade	$235,040.32	$4,700.80
H	Finance, Insurance, And Real Estate	$3,682.15	$73.64
I	Services	$6,233.83	$124.68
	Other	$2,450.00	$49.00
	Total for Reliance - General	$413,818.60	$8,276.36

Reliance - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR 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	$42,749.15	$427.49

Reliance - Gross Receipts Recap

G	Retail Trade	$42,749.15	$427.49
	Total for Reliance - Gross Receipts	$42,749.15	$427.49

Reliance Recap

C	Construction	$2,195.93	$43.92
D	Manufacturing	$1,042.02	$20.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,091.57	$861.83
F	Wholesale Trade	$120,082.78	$2,401.66
G	Retail Trade	$277,789.47	$5,128.29
H	Finance, Insurance, And Real Estate	$3,682.15	$73.64
I	Services	$6,233.83	$124.68
	Other	$2,450.00	$49.00
	Total for Reliance	$456,567.75	$8,703.85

Taxable	Tax Due

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$310.17	$3.10
2731 Books: Publishing, or Publishing and Printing	$137.81	$1.38
Other	$218.73	$2.19
Total for MAJOR GROUP 27	$666.71	$6.67
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	$3,310.40	$33.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,437.00	$24.37
4813 Telephone Communications, Except Radiotelephone	$9,179.00	$91.79
Other	$4,691.00	$46.91
Total for MAJOR GROUP 48	$16,307.00	$163.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,493.64	$94.94
Total for MAJOR GROUP 49	$9,493.64	$94.94
Total for DIVISION E	$26,487.64	$264.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,030.56	$110.30
Total for MAJOR GROUP 50	$11,030.56	$110.30
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	$51,476.00	$514.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$996.50	$9.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,133.90	$11.34
MAJOR GROUP: 54 Food Stores		
Other	$1,171.47	$11.72

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,171.47	$11.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$477.30	$4.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,129.29	$11.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,402.96	$34.03
Total for MAJOR GROUP 57	$3,402.96	$34.03
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	$656.46	$6.57
5963 Direct Selling Establishments	$729.33	$7.29
5999 Miscellaneous Retail Stores, NEC	$5,155.91	$51.57
Other	$659.95	$6.60
Total for MAJOR GROUP 59	$7,201.65	$72.03
Total for DIVISION G	$33,731.52	$337.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,813.12	$38.13
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		
7359 Equipment Rental and Leasing, NEC	$650.51	$6.51
7389 Miscellaneous Business Services	$4,052.02	$40.52
Other	$112.97	$1.13
Total for MAJOR GROUP 73	$4,815.50	$48.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Revillo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$8,740.81	$87.41

Revillo - General Recap

D	Manufacturing	$3,310.40	$33.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,487.64	$264.88
F	Wholesale Trade	$51,476.00	$514.75
G	Retail Trade	$33,731.52	$337.34
H	Finance, Insurance, And Real Estate	$3,813.12	$38.13
I	Services	$8,740.81	$87.41
	Other	$3,298.28	$32.99
	Total for Revillo - General	$130,857.77	$1,308.61

Revillo Recap

D	Manufacturing	$3,310.40	$33.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,487.64	$264.88
F	Wholesale Trade	$51,476.00	$514.75
G	Retail Trade	$33,731.52	$337.34
H	Finance, Insurance, And Real Estate	$3,813.12	$38.13
I	Services	$8,740.81	$87.41
	Other	$3,298.28	$32.99
	Total for Revillo	$130,857.77	$1,308.61

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$109,299.46	$1,093.00
Total for MAJOR GROUP 17	$109,299.46	$1,093.00
Total for DIVISION C	$109,299.46	$1,093.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$118.40	$1.19
2752 Commercial Printing, Lithographic	$1,525.27	$15.25
Other	$2,341.08	$23.41
Total for MAJOR GROUP 27	$3,984.75	$39.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$24,423.66	$244.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,827.44	$18.28
Total for MAJOR GROUP 42	$1,827.44	$18.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,874.59	$58.75
4813 Telephone Communications, Except Radiotelephone	$8,708.50	$87.09
4841 Cable and Other Pay Television Services	$13,930.00	$139.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,523.09	$285.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$61,466.85	$614.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$43,193.35	$431.93
Total for MAJOR GROUP 50	$43,193.35	$431.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,420.44	$104.21
Total for MAJOR GROUP 51	$10,420.44	$104.21
Total for DIVISION F	$53,613.79	$536.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$277,656.98	$2,776.57
5251 Hardware Stores	$18,915.69	$189.16
Total for MAJOR GROUP 52	$296,572.67	$2,965.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$608.48	$6.08
Total for MAJOR GROUP 53	$608.48	$6.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$161,914.76	$1,619.16
5499 Miscellaneous Food Stores	$503.93	$5.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$165,917.67	$1,659.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,866.93	$28.67
Total for MAJOR GROUP 55	$2,866.93	$28.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$547.73	$5.48
5651 Family Clothing Stores	$790.01	$7.90
Other	$551.00	$5.51
Total for MAJOR GROUP 56	$1,888.74	$18.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,734.97	$97.34
Total for MAJOR GROUP 57	$9,734.97	$97.34
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	$3,392.00	$33.92
5961 Catalog and Mail-Order Houses	$1,416.66	$14.17
5963 Direct Selling Establishments	$8,411.89	$84.12
5999 Miscellaneous Retail Stores, NEC	$116,239.83	$1,162.40
Other	$7,144.22	$71.44
Total for MAJOR GROUP 59	$136,604.60	$1,366.05
Total for DIVISION G	$653,471.35	$6,534.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,806.31	$98.06
Total for MAJOR GROUP 72	$9,806.31	$98.06
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,431.46	$14.31

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$932.98	$9.33
7372 Prepackaged Software	$2,353.00	$23.53
7389 Miscellaneous Business Services	$3,850.01	$38.50
Other	$6,213.90	$62.14
Total for MAJOR GROUP 73	$14,781.35	$147.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$967.80	$9.68
Total for MAJOR GROUP 76	$967.80	$9.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$723.40	$7.23
Other	$5,889.46	$58.89
Total for MAJOR GROUP 87	$6,612.86	$66.12
Total for DIVISION I	$61,438.94	$614.37

Roscoe - General Recap

C	Construction	$109,299.46	$1,093.00
D	Manufacturing	$24,423.66	$244.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,466.85	$614.68
F	Wholesale Trade	$53,613.79	$536.14
G	Retail Trade	$653,471.35	$6,534.72
I	Services	$61,438.94	$614.37
	Other	$7,042.00	$70.42
	Total for Roscoe - General	$970,756.05	$9,707.57

Roscoe Recap

C	Construction	$109,299.46	$1,093.00
D	Manufacturing	$24,423.66	$244.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,466.85	$614.68
F	Wholesale Trade	$53,613.79	$536.14
G	Retail Trade	$653,471.35	$6,534.72
I	Services	$61,438.94	$614.37
	Other	$7,042.00	$70.42
	Total for Roscoe	$970,756.05	$9,707.57

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Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$29,292.23	$292.92
Total for MAJOR GROUP 17	$29,292.23	$292.92
Total for DIVISION C	$43,489.32	$434.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,630.58	$26.32
2731 Books: Publishing, or Publishing and Printing	$81.63	$0.82
Other	$2,193.35	$21.93
Total for MAJOR GROUP 27	$4,905.56	$49.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$7,794.23	$77.96
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	$17,357.42	$173.57
4813 Telephone Communications, Except Radiotelephone	$35,500.19	$355.00
4841 Cable and Other Pay Television Services	$20,754.00	$207.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,649.61	$736.49
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	$108,454.64	$1,084.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,739.35	$37.40
5074 Plumbing and Heating Equipment and Supplies	$4,513.53	$46.98
Other	$14,773.25	$147.73
Total for MAJOR GROUP 50	$23,026.13	$232.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,096.52	$60.97
Total for MAJOR GROUP 51	$6,096.52	$60.97
Total for DIVISION F	$29,122.65	$293.08
DIVISION: G Retail Trade		

Rosholt - 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	$81,870.06	$818.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,097.94	$820.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,299.85	$13.00
Total for MAJOR GROUP 53	$1,299.85	$13.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,235.66	$22.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$100,814.33	$1,008.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$317.12	$3.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$465.16	$4.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,571.40	$15.71
5651 Family Clothing Stores	$1,866.92	$18.67
Other	$996.99	$9.97
Total for MAJOR GROUP 56	$4,435.31	$44.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$44,002.36	$440.02
Total for MAJOR GROUP 57	$44,002.36	$440.02
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	$2,523.37	$25.24
5961 Catalog and Mail-Order Houses	$5,324.85	$53.25
5963 Direct Selling Establishments	$7,769.83	$77.70
5999 Miscellaneous Retail Stores, NEC	$45,532.38	$455.32
Other	$74,500.78	$745.01
Total for MAJOR GROUP 59	$135,651.21	$1,356.52
Total for DIVISION G	$395,419.09	$3,954.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$288.19	$2.88
Total for MAJOR GROUP 60	$288.19	$2.88
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	$4,012.27	$40.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,953.03	$79.53
Total for MAJOR GROUP 72	$7,953.03	$79.53

Rosholt - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,162.41	$11.62
7372 Prepackaged Software	$1,752.00	$17.52
7374 Computer Processing and Data Preparation and Processing Services	$173.00	$1.73
7389 Miscellaneous Business Services	$5,380.93	$53.81
Other	$1,897.28	$18.98
Total for MAJOR GROUP 73	$10,365.62	$103.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,446.46	$434.47
Total for MAJOR GROUP 75	$43,446.46	$434.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,325.80	$13.26
Total for MAJOR GROUP 78	$1,325.80	$13.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,521.02	$15.21
Other	$3,723.22	$37.23
Total for MAJOR GROUP 87	$5,244.24	$52.44
Total for DIVISION I	$77,070.80	$770.71

Rosholt - General Recap

C	Construction	$43,489.32	$434.89
D	Manufacturing	$7,794.23	$77.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,454.64	$1,084.53
F	Wholesale Trade	$29,122.65	$293.08
G	Retail Trade	$395,419.09	$3,954.18
H	Finance, Insurance, And Real Estate	$4,012.27	$40.12
I	Services	$77,070.80	$770.71
	Total for Rosholt - General	$665,363.00	$6,655.47

Rosholt Recap

C	Construction	$43,489.32	$434.89
D	Manufacturing	$7,794.23	$77.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,454.64	$1,084.53
F	Wholesale Trade	$29,122.65	$293.08
G	Retail Trade	$395,419.09	$3,954.18
H	Finance, Insurance, And Real Estate	$4,012.27	$40.12
I	Services	$77,070.80	$770.71
	Total for Rosholt	$665,363.00	$6,655.47

Taxable	Tax Due

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Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$53.99	$1.08
Other	$730.75	$14.62
Total for MAJOR GROUP 27	$784.74	$15.70
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	$1,525.74	$30.52
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	$992.26	$19.85
4813 Telephone Communications, Except Radiotelephone	$5,443.59	$108.87
4841 Cable and Other Pay Television Services	$9,635.83	$192.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,148.61	$322.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,407.73	$548.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,322.67	$206.45
Total for MAJOR GROUP 50	$10,322.67	$206.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,565.03	$271.31
Total for MAJOR GROUP 51	$13,565.03	$271.31
Total for DIVISION F	$23,887.70	$477.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,244.13	$624.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,114.28	$622.29
MAJOR 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

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$398.69	$7.97
Other	$259.59	$5.19
Total for MAJOR GROUP 56	$658.28	$13.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$570.27	$11.41
Total for MAJOR GROUP 57	$570.27	$11.41
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		
5961 Catalog and Mail-Order Houses	$4,167.50	$83.34
5963 Direct Selling Establishments	$5,349.42	$106.99
5999 Miscellaneous Retail Stores, NEC	$743.06	$14.86
Other	$48,516.85	$970.34
Total for MAJOR GROUP 59	$58,776.83	$1,175.53
Total for DIVISION G	$107,230.04	$2,144.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$583.93	$11.68
Total for MAJOR GROUP 72	$583.93	$11.68
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,929.72	$58.60
Other	$1,257.83	$25.16
Total for MAJOR GROUP 73	$4,187.55	$83.76
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$677.00	$13.54
Total for MAJOR GROUP 87	$677.00	$13.54
Total for DIVISION I	$13,090.39	$261.81

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

Returns Filed: October 2013

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,525.74	$30.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,407.73	$548.16
F	Wholesale Trade	$23,887.70	$477.76
G	Retail Trade	$107,230.04	$2,144.60
I	Services	$13,090.39	$261.81
	Other	$6,613.50	$132.27
	Total for Roslyn - General	$179,755.10	$3,595.12

Roslyn Recap

D	Manufacturing	$1,525.74	$30.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,407.73	$548.16
F	Wholesale Trade	$23,887.70	$477.76
G	Retail Trade	$107,230.04	$2,144.60
I	Services	$13,090.39	$261.81
	Other	$6,613.50	$132.27
	Total for Roslyn	$179,755.10	$3,595.12

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$139.12	$2.78
2731 Books: Publishing, or Publishing and Printing	$172.82	$3.45
Other	$196.80	$3.94
Total for MAJOR GROUP 27	$508.74	$10.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$4,031.54	$80.62
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	$2,856.70	$57.13
4813 Telephone Communications, Except Radiotelephone	$1,414.65	$28.29
Other	$1,888.98	$37.78
Total for MAJOR GROUP 48	$6,160.33	$123.20
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	$18,468.80	$369.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$331.64	$6.63
Total for MAJOR GROUP 50	$331.64	$6.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,811.88	$56.24
Total for MAJOR GROUP 51	$2,811.88	$56.24
Total for DIVISION F	$3,143.52	$62.87
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$644.68	$12.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,449.46	$28.99
MAJOR GROUP: 54 Food Stores		
Other	$1,193.20	$23.87
Total for MAJOR GROUP 54	$1,193.20	$23.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,777.68	$55.55
Total for MAJOR GROUP 55	$2,777.68	$55.55
MAJOR GROUP: 56 Apparel And Accessory Stores		

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$723.00	$14.46
5651 Family Clothing Stores	$622.24	$12.44
Other	$564.99	$11.30
Total for MAJOR GROUP 56	$1,910.23	$38.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$204.45	$4.09
Total for MAJOR GROUP 57	$204.45	$4.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$47,207.05	$944.14
5961 Catalog and Mail-Order Houses	$1,750.25	$35.01
5963 Direct Selling Establishments	$5,111.53	$102.24
5999 Miscellaneous Retail Stores, NEC	$4,307.13	$86.14
Other	$480.00	$9.60
Total for MAJOR GROUP 59	$58,855.96	$1,177.13
Total for DIVISION G	$66,390.98	$1,327.83
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		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$259.84	$5.20
7389 Miscellaneous Business Services	$1,551.64	$31.03
Other	$2,606.02	$52.12
Total for MAJOR GROUP 73	$4,417.50	$88.35
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	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	$18,325.58	$366.51

Saint Lawrence - General Recap

D	Manufacturing	$4,031.54	$80.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,468.80	$369.37
F	Wholesale Trade	$3,143.52	$62.87
G	Retail Trade	$66,390.98	$1,327.83
I	Services	$18,325.58	$366.51
	Other	$716.30	$14.33
	Total for Saint Lawrence - General	$111,076.72	$2,221.53

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

Returns Filed: October 2013

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$4,031.54	$80.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,468.80	$369.37
F	Wholesale Trade	$3,143.52	$62.87
G	Retail Trade	$66,390.98	$1,327.83
I	Services	$18,325.58	$366.51
	Other	$716.30	$14.33
	Total for Saint Lawrence	$111,076.72	$2,221.53

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors’ Excise Tax is not included 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: 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	$6,356.39	$127.13
Other	N/A	N/A
Total for MAJOR GROUP 07	$37,636.89	$752.74
Total for DIVISION A	$55,661.28	$1,176.83
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	$87,285.21	$1,745.70
Total for MAJOR GROUP 17	$87,285.21	$1,745.70
Total for DIVISION C	$87,665.99	$1,753.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,045.00	$40.90
Total for MAJOR GROUP 20	$2,045.00	$40.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,573.42	$131.48
2731 Books: Publishing, or Publishing and Printing	$692.31	$13.84
2741 Miscellaneous Publishing	$196.31	$3.93
Other	$2,937.19	$58.74
Total for MAJOR GROUP 27	$10,399.23	$207.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,795.60	$195.92
Total for MAJOR GROUP 28	$9,795.60	$195.92
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	$12,580.33	$251.61
Total for MAJOR GROUP 35	$12,580.33	$251.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,726.76	$774.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,243.00	$204.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,852.01	$217.04
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	$69,806.07	$1,396.12
4813 Telephone Communications, Except Radiotelephone	$87,664.74	$1,753.29
4899 Communications Services, NEC	$602.36	$12.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$163,725.67	$3,274.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$169,300.85	$3,386.01
Total for MAJOR GROUP 49	$169,300.85	$3,386.01
Total for DIVISION E	$344,009.03	$6,880.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,684.33	$53.69
5045 Computers and Computer Peripheral Equipment and Software	$1,225.17	$24.50
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,611.03	$252.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,280.86	$645.61
5084 Industrial Machinery and Equipment	$10,904.07	$218.08
5085 Industrial Supplies	$3,767.05	$75.34
Other	$9,945.75	$198.92
Total for MAJOR GROUP 50	$73,418.26	$1,468.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,991.35	$59.83
Other	$63,860.65	$1,277.83
Total for MAJOR GROUP 51	$66,852.00	$1,337.66
Total for DIVISION F	$140,270.26	$2,806.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,696.42	$2,133.94
5251 Hardware Stores	$23,233.57	$464.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$130,426.97	$2,608.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,549.05	$170.99
Other	$646.04	$12.92
Total for MAJOR GROUP 53	$9,195.09	$183.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$254,041.11	$5,080.82
5499 Miscellaneous Food Stores	$2,664.98	$53.31
Other	$40,393.37	$807.86
Total for MAJOR GROUP 54	$297,099.46	$5,941.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,743.36	$774.86

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$102,893.61	$2,057.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$843.28	$16.87
5651 Family Clothing Stores	$984.26	$19.68
5661 Shoe Stores	$829.47	$16.59
Other	$594.50	$11.89
Total for MAJOR GROUP 56	$3,251.51	$65.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,150.92	$383.02
5722 Household Appliance Stores	$6,245.59	$124.91
Other	$4,489.39	$89.79
Total for MAJOR GROUP 57	$29,885.90	$597.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,254.98	$1,525.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$109,233.20	$2,184.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,573.58	$271.47
5943 Stationery Stores	$2,224.68	$44.49
5947 Gift, Novelty, and Souvenir Shops	$6,960.56	$139.21
5961 Catalog and Mail-Order Houses	$9,446.14	$188.92
5963 Direct Selling Establishments	$14,165.64	$283.33
5999 Miscellaneous Retail Stores, NEC	$101,049.35	$2,021.00
Other	$28,734.94	$574.70
Total for MAJOR GROUP 59	$176,154.89	$3,523.12
Total for DIVISION G	$858,140.63	$17,162.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,143.36	$162.87
Total for MAJOR GROUP 65	$8,143.36	$162.87
Total for DIVISION H	$9,528.71	$190.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,800.04	$36.00
7218 Industrial Launderers	$4,311.14	$86.22
7221 Photographic Studios, Portrait	$3,753.68	$75.07
7231 Beauty Shops	$6,411.00	$128.22
7299 Miscellaneous Personal Services, NEC	$4,202.61	$84.05
Other	$41,914.12	$838.29
Total for MAJOR GROUP 72	$62,392.59	$1,247.85
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$63.77	$1.27

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7342 Disinfecting and Pest Control Services	$714.75	$14.30
7349 Building Cleaning and Maintenance Services, NEC	$14,335.00	$286.70
7359 Equipment Rental and Leasing, NEC	$3,298.30	$65.96
7372 Prepackaged Software	$9,137.09	$182.74
7374 Computer Processing and Data Preparation and Processing Services	$821.60	$16.43
7379 Computer Related Services, NEC	$791.50	$15.83
7389 Miscellaneous Business Services	$1,905.72	$38.12
Other	$19,790.67	$395.81
Total for MAJOR GROUP 73	$50,858.40	$1,017.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$87,465.30	$1,749.31
Other	$85,979.24	$1,719.59
Total for MAJOR GROUP 75	$173,444.54	$3,468.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$60,396.72	$1,207.94
Total for MAJOR GROUP 76	$60,396.72	$1,207.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,807.02	$56.14
Total for MAJOR GROUP 78	$2,807.02	$56.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,371.95	$167.43
Total for MAJOR GROUP 79	$8,371.95	$167.43
MAJOR GROUP: 80 Health Services		
Other	$2,887.49	$57.75
Total for MAJOR GROUP 80	$2,887.49	$57.75
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,244.50	$224.89
8721 Accounting, Auditing, and Bookkeeping Services	$17,851.12	$357.02
8742 Management Consulting Services	$4,976.70	$99.53
Other	N/A	N/A
Total for MAJOR GROUP 87	$34,267.82	$685.35
Total for DIVISION I	$414,187.19	$8,283.73

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$55,661.28	$1,176.83
C	Construction	$87,665.99	$1,753.32
D	Manufacturing	$38,726.76	$774.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,009.03	$6,880.17
F	Wholesale Trade	$140,270.26	$2,806.02
G	Retail Trade	$858,140.63	$17,162.83
H	Finance, Insurance, And Real Estate	$9,528.71	$190.58
I	Services	$414,187.19	$8,283.73
	Other	$168.00	$3.36
	Total for Salem - General	$1,948,357.85	$39,031.39

Salem - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 27 Printing, Publishing, And Allied Industries

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$76,254.98	$762.55
Other		N/A	N/A
	Total for MAJOR GROUP 58	$107,586.72	$1,075.86
	Total for DIVISION G	$186,332.88	$1,863.32
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: 87	Engineering, 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	$186,332.88	$1,863.32
	Other	$7,629.97	$76.30
	Total for Salem - Gross Receipts	$193,962.85	$1,939.62

Salem Recap

A	Agriculture, Forestry, And Fishing	$55,661.28	$1,176.83
C	Construction	$87,665.99	$1,753.32
D	Manufacturing	$38,726.76	$774.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,009.03	$6,880.17
F	Wholesale Trade	$140,270.26	$2,806.02
G	Retail Trade	$1,044,473.51	$19,026.15
H	Finance, Insurance, And Real Estate	$9,528.71	$190.58
I	Services	$414,187.19	$8,283.73
	Other	$7,797.97	$79.66
	Total for Salem	$2,142,320.70	$40,971.01

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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$25,138.28	$502.76
Total for MAJOR GROUP 07	$25,138.28	$502.76
Total for DIVISION A	$32,887.28	$657.74
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,799.32	$35.98
Other	$16,133.84	$322.69
Total for MAJOR GROUP 17	$17,933.16	$358.67
Total for DIVISION C	$17,933.16	$358.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$20,292.23	$405.84
Total for MAJOR GROUP 20	$20,292.23	$405.84
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,037.62	$40.76
2731 Books: Publishing, or Publishing and Printing	$613.78	$12.28
Other	$1,414.66	$28.30
Total for MAJOR GROUP 27	$4,066.06	$81.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$111,146.55	$2,222.93
Total for MAJOR GROUP 28	$111,146.55	$2,222.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,572.74	$131.45
Total for MAJOR GROUP 35	$6,572.74	$131.45
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$181,599.89	$3,632.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,008.51	$120.17
Total for MAJOR GROUP 42	$6,008.51	$120.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,191.07	$703.82
4813 Telephone Communications, Except Radiotelephone	$41,960.17	$839.20

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$7,363.33	$147.27
4899 Communications Services, NEC	$637.88	$12.76
Total for MAJOR GROUP 48	$85,152.45	$1,703.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$276,744.32	$5,534.88
Total for MAJOR GROUP 49	$276,744.32	$5,534.88
Total for DIVISION E	$367,905.28	$7,358.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,992.20	$39.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,821.12	$36.43
5049 Professional Equipment and Supplies, NEC	$8,564.36	$171.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,071.25	$541.43
5074 Plumbing and Heating Equipment and Supplies	$5,900.23	$118.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$21,553.94	$431.08
5084 Industrial Machinery and Equipment	$9,929.61	$198.59
5085 Industrial Supplies	$2,863.61	$57.27
Other	$15,262.49	$305.25
Total for MAJOR GROUP 50	$94,958.81	$1,899.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,193.01	$223.86
Other	$71,246.46	$1,424.92
Total for MAJOR GROUP 51	$82,439.47	$1,648.78
Total for DIVISION F	$177,398.28	$3,547.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,362.51	$1,967.25
5251 Hardware Stores	$28,923.96	$578.48
Total for MAJOR GROUP 52	$127,286.47	$2,545.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,969.54	$859.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$44,531.21	$890.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,866.52	$3,777.34
5499 Miscellaneous Food Stores	$689.66	$13.79
Total for MAJOR GROUP 54	$189,556.18	$3,791.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$371.11	$7.42
Other	$50,938.49	$1,018.77
Total for MAJOR GROUP 55	$51,309.60	$1,026.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,741.37	$34.83
Other	$1,860.26	$37.21
Total for MAJOR GROUP 56	$3,601.63	$72.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,208.85	$204.18
5722 Household Appliance Stores	$5,766.30	$115.33
Other	$4,131.56	$82.63
Total for MAJOR GROUP 57	$20,106.71	$402.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$488.09	$9.76

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$1,314.60	$26.29
5961 Catalog and Mail-Order Houses		$9,629.03	$192.58
5963 Direct Selling Establishments		$6,998.72	$139.97
5999 Miscellaneous Retail Stores, NEC		$43,163.74	$863.28
Other		$12,276.22	$245.52
	Total for MAJOR GROUP 59	$73,870.40	$1,477.40
	Total for DIVISION G	$529,881.34	$10,597.62
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		$1,235.60	$24.71
	Total for MAJOR GROUP 61	$1,235.60	$24.71
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$12,540.44	$250.81
	Total for MAJOR GROUP 65	$12,540.44	$250.81
	Total for DIVISION H	$14,166.88	$283.34
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$4,543.89	$90.88
7231 Beauty Shops		$5,163.75	$103.28
7299 Miscellaneous Personal Services, NEC		$914.00	$18.28
Other		$13,462.47	$269.25
	Total for MAJOR GROUP 72	$24,084.11	$481.69
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,855.84	$57.12
7372 Prepackaged Software		$4,828.41	$96.58
7389 Miscellaneous Business Services		$46,004.32	$920.09
Other		$47,502.74	$950.07
	Total for MAJOR GROUP 73	$101,191.31	$2,023.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$11,265.73	$225.31
	Total for MAJOR GROUP 75	$11,265.73	$225.31
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$6,678.17	$133.56
Other		N/A	N/A
	Total for MAJOR GROUP 76	$22,931.97	$458.64
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$9,252.17	$185.04
Total for MAJOR GROUP 82	$9,252.17	$185.04
MAJOR GROUP: 86 Membership Organizations		
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	$4,048.53	$80.97
8742 Management Consulting Services	$16,203.43	$324.07
Other	$7,875.50	$157.51
Total for MAJOR GROUP 87	$28,127.46	$562.55
Total for DIVISION I	$211,011.75	$4,220.27

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$32,887.28	$657.74
C	Construction	$17,933.16	$358.67
D	Manufacturing	$181,599.89	$3,632.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$367,905.28	$7,358.10
F	Wholesale Trade	$177,398.28	$3,547.96
G	Retail Trade	$529,881.34	$10,597.62
H	Finance, Insurance, And Real Estate	$14,166.88	$283.34
I	Services	$211,011.75	$4,220.27
	Total for Scotland - General	$1,532,783.86	$30,655.71

Scotland Recap

A	Agriculture, Forestry, And Fishing	$32,887.28	$657.74
C	Construction	$17,933.16	$358.67
D	Manufacturing	$181,599.89	$3,632.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$367,905.28	$7,358.10
F	Wholesale Trade	$177,398.28	$3,547.96
G	Retail Trade	$529,881.34	$10,597.62
H	Finance, Insurance, And Real Estate	$14,166.88	$283.34
I	Services	$211,011.75	$4,220.27
	Total for Scotland	$1,532,783.86	$30,655.71

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$38,186.79	$763.74
Total for MAJOR GROUP 07	$38,186.79	$763.74
Total for DIVISION A	$38,186.79	$763.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,514.12	$70.29
Total for MAJOR GROUP 15	$3,514.12	$70.29
MAJOR GROUP: 16 Heavy Construction Other Than 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	$3,725.17	$74.50
Other	$39,214.48	$784.29
Total for MAJOR GROUP 17	$42,939.65	$858.79
Total for DIVISION C	$51,994.18	$1,039.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,127.71	$82.56
2731 Books: Publishing, or Publishing and Printing	$247.94	$4.96
Other	$2,903.61	$58.07
Total for MAJOR GROUP 27	$7,279.26	$145.59
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	$123,207.41	$2,464.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,203.50	$124.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,462.00	$129.24
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	$11,734.00	$234.68
4813 Telephone Communications, Except Radiotelephone	$16,028.82	$320.58
4841 Cable and Other Pay Television Services	$25,266.67	$505.33
4899 Communications Services, NEC	$433.62	$8.67

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$53,463.11	$1,069.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,572.94	$1,271.45
Total for MAJOR GROUP 49	$63,572.94	$1,271.45
Total for DIVISION E	$123,608.55	$2,472.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,555.88	$51.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,666.57	$73.33
5074 Plumbing and Heating Equipment and Supplies	$26,321.09	$526.43
5084 Industrial Machinery and Equipment	$1,683.80	$33.68
Other	$11,348.44	$226.96
Total for MAJOR GROUP 50	$45,575.78	$911.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,609.79	$232.20
Other	$9,922.03	$198.45
Total for MAJOR GROUP 51	$21,531.82	$430.65
Total for DIVISION F	$67,107.60	$1,342.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,879.02	$2,337.58
Other	$635.76	$12.72
Total for MAJOR GROUP 52	$117,514.78	$2,350.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$256.02	$5.12
Other	$540.84	$10.82
Total for MAJOR GROUP 53	$796.86	$15.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,833.63	$956.67
5499 Miscellaneous Food Stores	$1,025.51	$20.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,942.64	$978.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$159,504.22	$3,190.09
Total for MAJOR GROUP 55	$159,504.22	$3,190.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$949.72	$19.00
5651 Family Clothing Stores	$506.69	$10.14
Other	$313.50	$6.27
Total for MAJOR GROUP 56	$1,769.91	$35.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$18,544.85	$370.90
Other	$7,535.47	$150.71
Total for MAJOR GROUP 57	$26,080.32	$521.61
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$43,543.61	$870.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,486.23	$1,329.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,384.63	$67.70
5961 Catalog and Mail-Order Houses	$8,556.10	$171.11
5963 Direct Selling Establishments	$4,867.94	$97.36
5999 Miscellaneous Retail Stores, NEC	$19,639.45	$392.80
Other	$19,822.96	$396.46
Total for MAJOR GROUP 59	$56,271.08	$1,125.43

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$477,366.04	$9,547.36
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: 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		
7221 Photographic Studios, Portrait	$6,819.07	$136.38
Other	$5,525.26	$110.51
Total for MAJOR GROUP 72	$12,344.33	$246.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,974.90	$119.50
7359 Equipment Rental and Leasing, NEC	$41,330.48	$826.62
7372 Prepackaged Software	$886.67	$17.73
7377 Computer Rental and Leasing	$1,126.50	$22.53
7389 Miscellaneous Business Services	$24,438.02	$488.76
Other	$12,690.65	$253.81
Total for MAJOR GROUP 73	$86,447.22	$1,728.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,232.29	$164.65
Total for MAJOR GROUP 75	$8,232.29	$164.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,303.17	$66.07
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,658.75	$133.18
MAJOR GROUP: 80 Health Services		
Other	$43,282.64	$865.66
Total for MAJOR GROUP 80	$43,282.64	$865.66
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	$8,969.99	$179.40
Other	$26,077.21	$521.54
Total for MAJOR GROUP 87	$35,047.20	$700.94
Total for DIVISION I	$268,923.01	$5,378.49

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

Returns Filed: October 2013

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$38,186.79	$763.74
C	Construction	$51,994.18	$1,039.89
D	Manufacturing	$123,207.41	$2,464.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,608.55	$2,472.16
F	Wholesale Trade	$67,107.60	$1,342.17
G	Retail Trade	$477,366.04	$9,547.36
I	Services	$268,923.01	$5,378.49
	Other	$1,610.50	$32.21
	Total for Selby - General	$1,152,004.08	$23,040.17

Selby Recap

A	Agriculture, Forestry, And Fishing	$38,186.79	$763.74
C	Construction	$51,994.18	$1,039.89
D	Manufacturing	$123,207.41	$2,464.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,608.55	$2,472.16
F	Wholesale Trade	$67,107.60	$1,342.17
G	Retail Trade	$477,366.04	$9,547.36
I	Services	$268,923.01	$5,378.49
	Other	$1,610.50	$32.21
	Total for Selby	$1,152,004.08	$23,040.17

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.

Sherman - 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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$196.86	$1.97
Total for MAJOR GROUP 27	$196.86	$1.97
Total for DIVISION D	$269.26	$2.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,560.00	$55.60
Other	$3,582.00	$35.82
Total for MAJOR GROUP 48	$9,142.00	$91.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,912.25	$169.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,261.80	$42.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$711.37	$7.11
Total for MAJOR GROUP 56	$711.37	$7.11

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$574.60	$5.75
Other		$2,112.94	$21.13
	Total for MAJOR GROUP 59	$2,687.54	$26.88
	Total for DIVISION G	$13,139.88	$131.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,549.60	$15.50
	Total for MAJOR GROUP 73	$1,549.60	$15.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$3,962.00	$39.62

Sherman - General Recap

D	Manufacturing	$269.26	$2.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,912.25	$169.13
F	Wholesale Trade	$4,261.80	$42.62
G	Retail Trade	$13,139.88	$131.39
I	Services	$3,962.00	$39.62
	Other	$3,185.14	$31.85
	Total for Sherman - General	$41,730.33	$417.30

Sherman Recap

D	Manufacturing	$269.26	$2.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,912.25	$169.13
F	Wholesale Trade	$4,261.80	$42.62
G	Retail Trade	$13,139.88	$131.39
I	Services	$3,962.00	$39.62
	Other	$3,185.14	$31.85
	Total for Sherman	$41,730.33	$417.30

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 - 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	$196,722.03	$3,934.45
0742 Veterinary Services for Animal Specialties	$844,708.10	$16,894.18
0752 Animal Specialty Services, Except Veterinary	$112,083.42	$2,241.68
0781 Landscape Counseling and Planning	$209,115.04	$4,182.31
0782 Lawn and Garden Services	$2,213,109.96	$44,262.22
0783 Ornamental Shrub and Tree Services	$359,216.27	$7,184.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,942,552.22	$78,851.12
MAJOR GROUP: 08 Forestry		
Other	$4,153.54	$83.07
Total for MAJOR GROUP 08	$4,153.54	$83.07
Total for DIVISION A	$3,984,219.36	$79,684.46
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	$373,442.20	$7,468.85
1522 General Contractors - Residential Buildings Other Than Single-Family	$767,749.50	$15,354.99
1531 Operative Builders	$5,291.33	$105.83
1541 General Contractors - Industrial Buildings and Warehouses	$24,231.86	$484.64
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$70,955.63	$1,573.73
Total for MAJOR GROUP 15	$1,241,670.52	$24,988.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$373,646.09	$7,479.83
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,034.76	($219.37)
1629 Heavy Construction, NEC	$35,864.98	$717.30
Total for MAJOR GROUP 16	$410,545.83	$7,977.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,886,979.18	$37,739.59
1721 Painting and Paper Hanging	$46,398.23	$927.97
1731 Electrical Work	$987,421.55	$19,748.44
1741 Masonry, Stone Setting, and Other Stone Work	$28,437.26	$568.74
1742 Plastering, Drywall, Acoustical, and Insulation Work	$286,238.56	$5,724.76
1743 Terrazzo, Tile, Marble, and Mosaic Work	$234,572.98	$5,709.58
1751 Carpentry Work	$429,604.02	$8,592.09
1752 Floor Laying and Other Floor Work, NEC	$588,697.80	$11,773.93
1761 Roofing, Siding, and Sheet Metal Work	$137,724.88	$2,754.50
1771 Concrete Work	$1,560,411.95	$34,282.98
1793 Glass and Glazing Work	$358,631.59	$7,172.63
1794 Excavation Work	($715,187.13)	($14,303.75)
1796 Installation or Erection of Building Equipment, NEC	$1,205,424.84	$24,103.98
1799 Special Trade Contractors, NEC	$1,242,353.47	$24,847.09
Other	$311,981.90	$6,239.64
Total for MAJOR GROUP 17	$8,589,691.08	$175,882.17
Total for DIVISION C	$10,241,907.43	$208,847.97

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$244,650.07	$4,893.00
Other	$782,271.55	$15,645.41
Total for MAJOR GROUP 20	$1,026,921.62	$20,538.41
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	$4,180.31	$83.61
Total for MAJOR GROUP 22	$4,180.31	$83.61
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$49,325.19	$986.50
Total for MAJOR GROUP 23	$49,325.19	$986.50
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$469,179.88	$9,383.60
2439 Structural Wood Members, NEC	$980,600.41	$19,612.00
Other	$56,853.08	$1,137.07
Total for MAJOR GROUP 24	$1,506,633.37	$30,132.67
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$130,103.88	$2,602.08
Total for MAJOR GROUP 25	$130,103.88	$2,602.08
MAJOR GROUP: 26 Paper And Allied Products		
Other	$190,748.59	$3,814.97
Total for MAJOR GROUP 26	$190,748.59	$3,814.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$550,526.74	$11,010.53
2721 Periodicals: Publishing, or Publishing and Printing	$53,199.67	$1,063.99
2731 Books: Publishing, or Publishing and Printing	$170,113.21	$3,402.27
2741 Miscellaneous Publishing	$76,014.54	$1,520.30
2752 Commercial Printing, Lithographic	$366,417.76	$7,328.36
2759 Commercial Printing, NEC	$950,748.57	$19,014.97
2771 Greeting Cards	$96,190.02	$1,923.80
Other	$476,978.22	$9,539.56
Total for MAJOR GROUP 27	$2,740,188.73	$54,803.78
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$285,207.50	$5,704.15
2834 Pharmaceutical Preparations	$17,341.84	$346.84
2841 Soaps and Other Detergents, Except Specialty Cleaners	$13,884.79	$277.70
Other	$41,887.41	$837.75
Total for MAJOR GROUP 28	$358,321.54	$7,166.44
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$217,385.08	$4,347.69
Other	$267,260.21	$5,345.20
Total for MAJOR GROUP 30	$484,645.29	$9,692.89
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	$5,691,879.27	$113,837.59
3281 Cut Stone and Stone Products	$70,945.86	$1,418.92
Other	$313,914.04	$6,278.28
Total for MAJOR GROUP 32	$6,076,739.17	$121,534.79
MAJOR GROUP: 33 Primary Metal Industries		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$381,897.08	$7,637.94
Total for MAJOR GROUP 33	$381,897.08	$7,637.94
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$9,481.43	$189.63
3491 Industrial Valves	$20,157.53	$403.15
Other	$531,223.61	$10,619.53
Total for MAJOR GROUP 34	$560,862.57	$11,212.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$71,212.67	$1,424.25
3556 Food Products Machinery	$63,463.06	$1,269.26
3559 Special Industry Machinery, NEC	$11,389.97	$227.80
3569 General Industrial Machinery and Equipment, NEC	$20,624.33	$412.49
3578 Calculating and Accounting Machines, Except Electronic Computers	$69,029.74	$1,380.59
3599 Industrial and Commercial Machinery and Equipment, NEC	$41,770.49	$835.42
Other	$656,930.43	$13,138.61
Total for MAJOR GROUP 35	$934,420.69	$18,688.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$31,255.08	$625.10
3663 Radio and Television Broadcasting and Communications Equipment	$33,680.47	$673.61
Other	$525,111.76	$10,502.23
Total for MAJOR GROUP 36	$590,047.31	$11,800.94
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,198,296.50	$43,965.92
Total for MAJOR GROUP 37	$2,198,296.50	$43,965.92
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$35,514.17	$710.28
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$53,578.24	$1,071.56
3843 Dental Equipment and Supplies	$2,395.17	$47.90
3845 Electromedical and Electrotherapeutic Apparatus	$21,019.17	$420.39
3861 Photographic Equipment and Supplies	$4,337.11	$86.74
Other	$97,358.58	$1,946.50
Total for MAJOR GROUP 38	$214,202.44	$4,283.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$254,583.66	$5,091.67
3999 Manufacturing Industries, NEC	$12,204.37	$244.09
Other	$16,995.44	$339.90
Total for MAJOR GROUP 39	$283,783.47	$5,675.66
Total for DIVISION D	$18,693,623.88	$373,866.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$20,473.64	$409.48
Other	N/A	N/A
Total for MAJOR GROUP 40	$22,165.26	$443.31
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$126,446.89	$2,528.95
4121 Taxicabs	$188,428.98	$3,768.59
Other	$35,613.09	$712.26
Total for MAJOR GROUP 41	$350,488.96	$7,009.80
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,810,824.86	$36,216.52
4213 Trucking, Except Local	$11,991.02	$239.82
4214 Local Trucking With Storage	$117,219.98	$2,344.40
4215 Courier Services, Except by Air	$9,932.78	$198.66
4225 General Warehousing and Storage	$177,199.41	$3,543.98
Other	$441,532.67	$8,830.65
Total for MAJOR GROUP 42	$2,568,700.72	$51,374.03

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$72,071.18	$1,441.42
Other	N/A	N/A
Total for MAJOR GROUP 45	$81,315.18	$1,626.30
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	$248,444.39	$4,968.89
Total for MAJOR GROUP 47	$248,444.39	$4,968.89
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,823,098.31	$216,603.16
4813 Telephone Communications, Except Radiotelephone	$5,275,723.27	$105,514.50
4832 Radio Broadcasting Stations	$43,310.57	$866.21
4833 Television Broadcasting Stations	$100,139.53	$2,002.80
4841 Cable and Other Pay Television Services	$8,253,163.13	$165,063.26
4899 Communications Services, NEC	$1,076,274.16	$21,525.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,573,088.80	$511,603.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,010,177.89	$20,203.56
4953 Refuse Systems	$541,940.38	$10,838.80
4959 Sanitary Services, NEC	$110,824.54	$2,216.49
Other	$17,996,955.35	$359,939.11
Total for MAJOR GROUP 49	$19,659,898.16	$393,197.96
Total for DIVISION E	$48,626,269.62	$972,666.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,079,266.50	$21,585.33
5013 Motor Vehicle Supplies and New Parts	$93,382.29	$1,867.66
5015 Motor Vehicle Parts, Used	$39,648.69	$792.98
5023 Homefurnishings	$47,775.13	$955.50
5031 Lumber, Plywood, Millwork, and Wood Panels	$443,956.18	$8,879.13
5032 Brick, Stone, and Related Construction Materials	$1,877,367.11	$37,547.34
5039 Construction Materials, NEC	$907,916.61	$18,158.32
5043 Photographic Equipment and Supplies	$21,690.83	$433.82
5044 Office Equipment	$2,474,966.89	$49,499.32
5045 Computers and Computer Peripheral Equipment and Software	$997,998.61	$19,959.97
5046 Commercial Equipment, NEC	$749,021.38	$14,980.46
5047 Medical, Dental, and Hospital Equipment and Supplies	$954,030.70	$19,080.64
5048 Ophthalmic Goods	$68,990.76	$1,379.81
5049 Professional Equipment and Supplies, NEC	$82,781.47	$1,655.64
5051 Metals Service Centers and Offices	$1,104,364.10	$22,087.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,150,448.84	$63,008.97
5064 Electrical Appliances, Television and Radio Sets	$26,166.00	$523.32
5065 Electronic Parts and Equipment, NEC	$800,625.32	$16,012.50
5072 Hardware	$136,183.46	$2,723.67
5074 Plumbing and Heating Equipment and Supplies	$2,919,063.16	$58,381.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,634,600.73	$32,692.03
5078 Refrigeration Equipment and Supplies	$267,947.03	$5,358.94
5082 Construction and Mining Machinery and Equipment	$2,192,207.78	$43,844.14
5083 Farm and Garden Machinery and Equipment	$230,398.01	$4,607.96
5084 Industrial Machinery and Equipment	$1,212,852.34	$24,257.03
5085 Industrial Supplies	$499,102.50	$9,982.03
5087 Service Establishment Equipment and Supplies	$528,536.94	$10,570.74
5091 Sporting and Recreational Goods and Supplies	$18,043.85	$360.87
5093 Scrap and Waste Materials	$134,390.08	$2,687.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$19,775.97	$395.52

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5099 Durable Goods, NEC	$231,672.03	$4,633.43
Other	$131,115.22	$2,622.31
Total for MAJOR GROUP 50	$25,076,286.51	$501,525.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$5,151.01	$103.01
5112 Stationery and Office Supplies	$156,670.29	$3,133.40
5113 Industrial and Personal Service Paper	$875,910.96	$20,818.58
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$95,671.50	$1,913.43
5131 Piece Goods, Notions, and Other Dry Goods	$34,353.51	$687.08
5136 Men's and Boys' Clothing and Furnishings	$55,885.38	$1,117.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,427.00	$88.54
5139 Footwear	$21,859.69	$543.62
5141 Groceries, General Line	$1,255,792.01	$25,115.82
5142 Packaged Frozen Foods	$90,192.83	$1,803.86
5143 Dairy Products, Except Dried or Canned	$30,993.16	$619.87
5145 Confectionery	$435,308.89	$8,706.18
5149 Groceries and Related Products, NEC	$74,733.36	$1,494.68
5169 Chemicals and Allied Products, NEC	$253,565.70	$5,071.32
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$157,023.35	$3,140.48
5182 Wine and Distilled Alcoholic Beverages	$81,956.94	$1,639.14
5191 Farm Supplies	$892,194.68	$17,843.89
5192 Books, Periodicals, and Newspapers	$11,845.90	$236.91
5193 Flowers, Nursery Stock, and Florists' Supplies	$24,042.10	$480.84
5194 Tobacco and Tobacco Products	$22,228.28	$444.56
5199 Nondurable Goods, NEC	$33,468.15	$669.36
Other	$521,145.27	$10,422.90
Total for MAJOR GROUP 51	$5,134,419.96	$106,095.18
Total for DIVISION F	$30,210,706.47	$607,620.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,922,345.19	$463,301.88
5231 Paint, Glass, and Wallpaper Stores	$1,462,809.07	$30,369.37
5251 Hardware Stores	$2,495,342.19	$49,906.86
5261 Retail Nurseries, Lawn and Garden Supply Stores	$673,453.74	$13,469.09
5271 Mobile Home Dealers	$14,696.24	$293.92
Total for MAJOR GROUP 52	$27,568,646.43	$557,341.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,992,161.90	$759,843.22
5331 Variety Stores	$9,754,063.81	$195,081.28
5399 Miscellaneous General Merchandise Stores	$4,923,661.47	$98,473.23
Total for MAJOR GROUP 53	$52,669,887.18	$1,053,397.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$35,291,058.29	$705,821.16
5421 Meat and Fish Markets, Including Freezer Provisioners	$319,311.75	$6,386.24
5431 Fruit and Vegetable Markets	$61,971.66	$1,239.42
5441 Candy, Nut, and Confectionery Stores	$52,700.05	$1,054.00
5461 Retail Bakeries	$398,388.91	$7,967.78
5499 Miscellaneous Food Stores	$1,783,887.00	$35,677.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,910,626.06	$758,212.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,343,791.10	$106,875.82
5521 Motor Vehicle Dealers	$94,861.85	$1,897.24
5531 Auto and Home Supply Stores	$6,010,327.74	$120,206.54
5541 Gasoline Service Station	$2,980,506.57	$59,610.15
5561 Recreational Vehicle Dealers	$87,214.09	$1,744.28
5571 Motorcycle Dealers	$1,015,149.23	$20,302.99
5599 Automotive Dealers, NEC	$601,025.65	$12,020.51

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,086,318.88	$321,726.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$761,943.76	$15,238.88
5621 Women's Clothing Stores	$3,402,998.94	$68,059.99
5632 Women's Accessory and Specialty Stores	$653,700.84	$13,074.01
5641 Children's and Infants' Wear Stores	$632,835.15	$12,656.71
5651 Family Clothing Stores	$7,766,626.44	$155,332.52
5661 Shoe Stores	$1,962,850.54	$39,257.05
5699 Miscellaneous Apparel and Accessory Stores	$863,435.37	$17,268.74
Total for MAJOR GROUP 56	$16,044,391.04	$320,887.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,599,466.43	$111,989.34
5713 Floor Coverings Stores	$1,958,359.76	$39,167.20
5714 Drapery, Curtain, and Upholstery Stores	($84,575.13)	($1,691.50)
5719 Miscellaneous Homefurnishings Stores	$1,821,856.84	$36,437.15
5722 Household Appliance Stores	$2,021,634.86	$40,432.70
5731 Radio, Television, and Consumer Electronics Stores	$4,816,600.39	$96,332.00
5734 Computer and Computer Software Stores	$2,556,738.15	$51,640.73
5735 Record and Prerecorded Tape Stores	$9,224.81	$184.50
5736 Musical Instruments Stores	$737,367.29	$14,747.35
Total for MAJOR GROUP 57	$19,436,673.40	$389,239.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,405,879.52	$528,117.62
5813 Drinking Places	$4,141,637.45	$82,832.77
Total for MAJOR GROUP 58	$30,547,516.97	$610,950.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,763,803.75	$35,276.07
5921 Liquor Stores	$1,353,947.69	$27,078.97
5932 Used Merchandise Stores	$2,529,302.89	$50,586.07
5941 Sporting Goods Stores and Bicycle Shops	$6,490,708.08	$129,814.17
5942 Book Stores	$1,321,663.66	$26,433.27
5943 Stationery Stores	$2,028,232.15	$40,564.63
5944 Jewelry Stores	$1,427,833.66	$28,556.66
5945 Hobby, Toy, and Game Stores	$2,092,417.76	$41,848.35
5947 Gift, Novelty, and Souvenir Shops	$619,197.70	$12,383.97
5949 Sewing, Needlework, and Piece Goods Stores	$320,360.04	$6,407.17
5961 Catalog and Mail-Order Houses	$1,178,737.45	$23,574.80
5962 Automatic Merchandise Machine Operators	$752,772.34	$15,055.45
5963 Direct Selling Establishments	$1,438,279.78	$28,765.57
5983 Fuel Oil Dealers	$178,077.74	$3,561.55
5984 Liquefied Petroleum Gas Dealers	$86,689.50	$1,733.79
5989 Fuel Dealers, NEC	$152,203.50	$3,044.07
5992 Florists	$291,580.80	$5,831.61
5993 Tobacco Stores and Stands	$423,964.79	$8,479.29
5995 Optical Goods Stores	$71,199.14	$1,423.99
5999 Miscellaneous Retail Stores, NEC	$11,773,334.76	$235,466.72
Other	$26,850.79	$537.01
Total for MAJOR GROUP 59	$36,321,157.97	$726,423.18
Total for DIVISION G	$236,585,217.93	$4,738,178.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	($34,660.00)	($693.20)
6021 National Commercial Banks	$59,021.28	$1,180.43
6022 State Commercial Banks	$549,800.68	$10,996.02
6099 Functions Related to Depository Banking, NEC	$89,284.79	$1,785.70
Other	$1,972,214.60	$39,444.29

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$2,635,661.35	$52,713.24
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$31,643.68	$632.87
6153 Short-Term Business Credit Institutions, Except Agricultural	$17,918.25	$358.36
6159 Miscellaneous Business Credit Institutions	$75,770.86	$1,515.41
Other	$55,446.67	$1,108.93
Total for MAJOR GROUP 61	$180,779.46	$3,615.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$8,769.17	$175.38
Other	N/A	N/A
Total for MAJOR GROUP 62	$14,769.17	$295.38
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	$118,252.73	$2,365.06
6351 Surety Insurance	$45,458.61	$909.17
6399 Insurance Carriers, NEC	$73,390.21	$1,467.81
Other	$187,354.91	$3,747.09
Total for MAJOR GROUP 63	$424,456.46	$8,489.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,290,888.15	$65,817.76
Total for MAJOR GROUP 64	$3,290,888.15	$65,817.76
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$259,403.93	$5,188.09
6513 Operators of Apartment Buildings	$291,533.55	$5,830.67
6531 Real Estate Agents and Managers	$4,250,812.16	$85,016.25
6541 Title Abstract Offices	$319,879.80	$6,397.60
6553 Cemetery Subdividers and Developers	$62,427.28	$1,248.55
Other	N/A	N/A
Total for MAJOR GROUP 65	$5,184,381.72	$103,687.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$252,809.09	$5,056.18
6794 Patent Owners and Lessors	$309,769.56	$6,186.66
Other	$151,664.87	$3,033.31
Total for MAJOR GROUP 67	$714,243.52	$14,276.15
Total for DIVISION H	$12,445,179.83	$248,894.89

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,634,375.93	$172,687.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$8,714,772.99	$174,295.47
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$246,784.49	$4,935.69
7216 Drycleaning Plants, Except Rug Cleaning	$249,605.86	$4,992.12
7217 Carpet and Upholstery Cleaning	$579,080.82	$11,581.61
7218 Industrial Launderers	$232,620.04	$4,652.40
7219 Laundry and Garment Services, NEC	$30,320.42	$606.40
7221 Photographic Studios, Portrait	$669,121.22	$13,382.43
7231 Beauty Shops	$2,879,839.94	$57,596.86
7241 Barber Shops	$138,541.47	$2,770.85
7251 Shoe Repair Shops and Shoeshine Parlors	$65,896.42	$1,317.93
7261 Funeral Services and Crematories	$585,950.96	$11,719.02
7291 Tax Return Preparation Services	$22,828.46	$456.57
7299 Miscellaneous Personal Services, NEC	$1,702,666.91	$34,053.33
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,421,724.93	$148,434.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$792,987.98	$15,859.73
7313 Radio, Television, and Publishers' Advertising Representatives	$71,143.77	$1,422.87

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7319 Advertising, NEC	$157,142.67	$3,142.86
7322 Adjustment and Collection Services	$343,490.75	$6,869.82
7323 Credit Reporting Services	$195,776.92	$3,915.54
7331 Direct Mail Advertising Services	$316,717.87	$6,334.36
7334 Photocopying and Duplicating Services	$173,344.76	$3,466.90
7335 Commercial Photography	$22,294.03	$445.88
7336 Commercial Art and Graphic Design	$160,534.48	$3,210.69
7338 Secretarial and Court Reporting	$94,616.14	$1,892.35
7342 Disinfecting and Pest Control Services	$86,742.55	$1,734.85
7349 Building Cleaning and Maintenance Services, NEC	$1,744,931.49	$34,898.67
7352 Medical Equipment Rental and Leasing	$199,553.75	$3,991.07
7353 Heavy Construction Equipment Rental and Leasing	$246,037.71	$4,920.76
7359 Equipment Rental and Leasing, NEC	$2,052,663.26	$41,053.27
7361 Employment Agencies	$1,230,647.06	$24,612.94
7363 Help Supply Services	$1,344,582.34	$26,891.67
7371 Computer Programming Services	$1,068,364.95	$21,367.30
7372 Prepackaged Software	$1,185,781.97	$23,715.65
7373 Computer Integrated Systems Design	$788,475.99	$15,769.52
7374 Computer Processing and Data Preparation and Processing Services	$2,095,219.97	$41,904.41
7375 Information Retrieval Services	$107,921.22	$2,158.42
7376 Computer Facilities Management Services	$59,202.03	$1,184.04
7377 Computer Rental and Leasing	$4,247,154.44	$84,943.09
7378 Computer Maintenance and Repair	$272,219.45	$5,444.40
7379 Computer Related Services, NEC	$4,846,081.95	$96,921.67
7381 Detective, Guard, and Armored Car Services	$578,818.66	$11,576.37
7382 Security Systems Services	$211,695.45	$4,233.90
7384 Photofinishing Laboratories	$256,387.59	$5,127.75
7389 Miscellaneous Business Services	$2,100,245.10	$42,004.91
Other	$2,664.59	$53.29
Total for MAJOR GROUP 73	$27,053,440.89	$541,068.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$317,083.27	$6,341.68
7514 Passenger Car Rental	$1,544,641.12	$30,892.83
7519 Utility Trailers and Recreational Vehicle Rental	$177,271.88	$3,545.44
7521 Automobile Parking	$9,077.41	$181.55
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,086,465.86	$21,729.31
7533 Automotive Exhaust System Repair Shops	$56,984.61	$1,139.69
7534 Tire Retreading and Repair Shops	$131,629.40	$2,632.61
7536 Automotive Glass Replacement Shops	$228,791.61	$4,575.83
7537 Automotive Transmission Repair Shops	$72,534.00	$1,450.67
7538 General Automotive Repair Shops	$4,203,486.78	$84,069.74
7539 Automotive Repair Shops, NEC	$396,061.63	$7,921.24
7542 Carwashes	$838,068.53	$16,761.36
7549 Automotive Services, Except Repair and Carwashes	$388,515.15	$7,770.32
Other	N/A	N/A
Total for MAJOR GROUP 75	$9,473,728.25	$189,474.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$44,359.45	$887.19
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$108,816.59	$2,176.33
7629 Electrical and Electronic Repair Shops, NEC	$185,258.39	$3,705.16
7641 Reupholstery and Furniture Repair	$14,730.29	$294.61
7692 Welding Repair	$81,501.40	$1,630.02
7699 Repair Shops and Related Services, NEC	$1,232,215.79	$24,644.31
Other	$411,717.73	$8,234.35
Total for MAJOR GROUP 76	$2,078,599.64	$41,571.97
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$18,380.67	$367.62
7819 Services Allied to Motion Picture Production	$1,858,387.03	$37,167.74
7832 Motion Picture Theaters, Except Drive-In	$596,111.87	$11,922.24

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$308,855.94	$6,177.12
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,842,019.50	$56,840.40
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$96,128.89	$1,922.58
7922 Theatrical Producers and Miscellaneous Theatrical Services	$143,661.27	$2,873.23
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$103,954.08	$2,150.69
7933 Bowling Centers	$169,848.19	$3,396.96
7941 Professional Sports Clubs and Promoters	$220,098.37	$4,401.97
7991 Physical Fitness Facilities	$1,484,470.63	$29,689.39
7992 Public Golf Courses	$467,727.21	$9,354.55
7993 Coin-Operated Amusement Devices	$552,864.12	$11,057.29
7997 Membership Sports and Recreation Clubs	$785,179.38	$15,703.59
7999 Amusement and Recreation Services, NEC	$851,802.06	$17,036.02
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,958,567.86	$99,242.94
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$481,410.73	$9,628.22
8021 Offices and Clinics of Dentists	$20,011.29	$400.23
8041 Offices and Clinics of Chiropractors	$59,944.00	$1,198.88
8042 Offices and Clinics of Optometrists	$30,364.88	$607.29
8049 Offices and Clinics of Health Practitioners, NEC	$68,296.79	$1,365.94
8051 Skilled Nursing Care Facilities	$726,852.69	$14,537.05
8062 General Medical and Surgical Hospitals	$1,589,404.62	$31,788.09
8071 Medical Laboratories	$16,012.02	$320.25
Other	$228,040.28	$4,560.81
Total for MAJOR GROUP 80	$3,220,337.30	$64,406.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,567,668.01	$131,353.40
Total for MAJOR GROUP 81	$6,567,668.01	$131,353.40
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$108,940.27	$2,178.80
8299 Schools and Educational Services NEC	$111,041.43	$2,220.83
Other	$102,883.92	$2,057.68
Total for MAJOR GROUP 82	$322,865.62	$6,457.31
MAJOR GROUP: 83 Social Services		
Other	$30,466.93	$609.34
Total for MAJOR GROUP 83	$30,466.93	$609.34
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$641,223.62	$12,824.47
Total for MAJOR GROUP 84	$641,223.62	$12,824.47
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$35,989.42	$719.80
8641 Civic, Social, and Fraternal Associations	$44,771.84	$895.44
8661 Religious Organizations	$40,533.07	$810.66
Other	$52,284.99	$1,045.71
Total for MAJOR GROUP 86	$173,579.32	$3,471.61
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,085,982.55	$21,719.65
8712 Architectural Services	$592,490.05	$11,849.82
8713 Surveying Services	$118,867.38	$2,377.36
8721 Accounting, Auditing, and Bookkeeping Services	$4,080,553.92	$81,593.43
8732 Commercial Economic, Sociological, and Educational Research	$115,981.08	$2,319.62
8734 Testing Laboratories	$286,548.84	$5,730.98
8741 Management Services	$843,556.94	$17,334.45
8742 Management Consulting Services	$4,232,027.59	$85,056.46
8748 Business Consulting Services, NEC	$260,680.40	$5,213.63
Other	$115,434.66	$2,308.70

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$11,732,123.41	$235,504.10
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	$209,489.68	$4,189.79
Total for MAJOR GROUP 89	$209,489.68	$4,189.79
Total for DIVISION I	$85,445,631.60	$1,709,846.16
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	$3,984,219.36	$79,684.46
C	Construction	$10,241,907.43	$208,847.97
D	Manufacturing	$18,693,623.88	$373,866.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,626,269.62	$972,666.67
F	Wholesale Trade	$30,210,706.47	$607,620.88
G	Retail Trade	$236,585,217.93	$4,738,178.69
H	Finance, Insurance, And Real Estate	$12,445,179.83	$248,894.89
I	Services	$85,445,631.60	$1,709,846.16
	Other	$240,793.78	$4,815.88
	Total for Sioux Falls - General	$446,473,549.90	$8,944,422.42

Sioux Falls - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$37,969.18	$379.69
Total for MAJOR GROUP 20	$37,969.18	$379.69
Total for DIVISION D	$37,969.18	$379.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 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	$35,240.15	$352.40
Total for MAJOR GROUP 50	$35,240.15	$352.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,126.16	$411.26
Total for MAJOR GROUP 51	$41,126.16	$411.26
Total for DIVISION F	$76,366.31	$763.66

Sioux Falls - 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		
5311 Department Stores	$670,501.85	$6,705.02
5331 Variety Stores	$506,666.05	$5,066.66
5399 Miscellaneous General Merchandise Stores	$191,389.63	$1,913.90
Total for MAJOR GROUP 53	$1,368,557.53	$13,685.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,339,006.41	$53,390.05
5421 Meat and Fish Markets, Including Freezer Provisioners	$35,537.86	$355.38
5461 Retail Bakeries	$172,233.26	$1,722.33
5499 Miscellaneous Food Stores	$27,768.07	$277.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,599,033.16	$55,990.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$812,311.82	$8,123.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$825,186.57	$8,251.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,528,487.13	$255,284.83
5813 Drinking Places	$4,002,127.73	$40,021.31
Total for MAJOR GROUP 58	$29,530,614.86	$295,306.14
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,129,357.38	$11,293.58
5942 Book Stores	$25,205.82	$252.06
5963 Direct Selling Establishments	$22,703.32	$227.04
5999 Miscellaneous Retail Stores, NEC	$68,839.68	$688.40
Other	$91,447.37	$914.48
Total for MAJOR GROUP 59	$1,337,553.57	$13,375.56
Total for DIVISION G	$38,678,038.94	$386,780.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$17,393.91	$173.94
Total for MAJOR GROUP 65	$17,393.91	$173.94
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	$17,447.91	$174.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,834,658.74	$78,346.61
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,911,418.24	$79,114.21
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	($8,168.00)	($81.68)
Other	N/A	N/A
Total for MAJOR GROUP 72	($4,701.00)	($47.01)
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		

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	$6,477.56	$64.78
Total for MAJOR GROUP 75	$6,477.56	$64.78
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		
7832 Motion Picture Theaters, Except Drive-In	$569,927.21	$5,699.28
Total for MAJOR GROUP 78	$569,927.21	$5,699.28
MAJOR GROUP: 79 Amusement And Recreation Services		
7933 Bowling Centers	$135,067.20	$1,350.67
7941 Professional Sports Clubs and Promoters	$148,097.76	$1,480.98
7991 Physical Fitness Facilities	$271,351.64	$2,713.52
7992 Public Golf Courses	$282,089.91	$2,820.91
7993 Coin-Operated Amusement Devices	$332,031.62	$3,320.31
7997 Membership Sports and Recreation Clubs	$658,628.43	$6,586.28
7999 Amusement and Recreation Services, NEC	$183,639.17	$1,836.40
Other	$158,443.67	$1,584.43
Total for MAJOR GROUP 79	$2,169,349.40	$21,693.50
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$25,483.37	$254.84
8062 General Medical and Surgical Hospitals	$495,530.31	$4,955.30
Other	N/A	N/A
Total for MAJOR GROUP 80	$548,911.88	$5,489.12
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	$446,129.24	$4,461.29
Total for MAJOR GROUP 84	$446,129.24	$4,461.29
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,995.43	$79.95
Total for MAJOR GROUP 87	$7,995.43	$79.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$11,752,321.49	$117,523.26

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$37,969.18	$379.69
F	Wholesale Trade	$76,366.31	$763.66
G	Retail Trade	$38,678,038.94	$386,780.40
H	Finance, Insurance, And Real Estate	$17,447.91	$174.48
I	Services	$11,752,321.49	$117,523.26
	Other	$4,848.40	$48.49
	Total for Sioux Falls - Gross Receipts	$50,566,992.23	$505,669.98

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

Returns Filed: October 2013

Sioux Falls Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,984,219.36	$79,684.46
C	Construction	$10,241,907.43	$208,847.97
D	Manufacturing	$18,731,593.06	$374,246.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,626,269.62	$972,666.67
F	Wholesale Trade	$30,287,072.78	$608,384.54
G	Retail Trade	$275,263,256.87	$5,124,959.09
H	Finance, Insurance, And Real Estate	$12,462,627.74	$249,069.37
I	Services	$97,197,953.09	$1,827,369.42
	Other	$245,642.18	$4,864.37
	Total for Sioux Falls	$497,040,542.13	$9,450,092.40

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$97,974.17	$979.74
	Total for MAJOR GROUP 58	$97,974.17	$979.74
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$157,851.72	$1,578.51
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$6,998,567.31	$69,985.69
Other		N/A	N/A
	Total for MAJOR GROUP 70	$7,075,312.06	$70,753.14
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		$6,113.86	$61.14
	Total for MAJOR GROUP 80	$6,113.86	$61.14
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	$7,111,685.31	$71,116.87

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$157,851.72	$1,578.51
I	Services	$7,111,685.31	$71,116.87
	Other	$1,070.00	$10.70
	Total for Sioux Falls - L - Gross Receipts	$7,270,607.03	$72,706.08

Sioux Falls - L Recap

G	Retail Trade	$157,851.72	$1,578.51
I	Services	$7,111,685.31	$71,116.87
	Other	$1,070.00	$10.70
	Total for Sioux Falls - L	$7,270,607.03	$72,706.08

Taxable	Tax Due

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$17,616.87	$352.34
1731 Electrical Work	$5,142.36	$102.85
1799 Special Trade Contractors, NEC	$3,900.22	$78.00
Other	$26,162.12	$622.54
Total for MAJOR GROUP 17	$52,821.57	$1,155.73
Total for DIVISION C	$54,154.13	$1,182.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,280.96	$225.62
Total for MAJOR GROUP 20	$11,280.96	$225.62
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: 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	$26,215.14	$524.30
2731 Books: Publishing, or Publishing and Printing	$1,723.88	$34.48
2759 Commercial Printing, NEC	$4,027.74	$80.56
Other	$2,255.68	$45.11
Total for MAJOR GROUP 27	$34,222.44	$684.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Sisseton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$112,049.31	$2,240.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,444.32	$1,128.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,539.32	$1,130.79
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	$71,978.20	$1,439.57
4813 Telephone Communications, Except Radiotelephone	$140,736.77	$2,814.73
4841 Cable and Other Pay Television Services	$86,359.00	$1,727.18
4899 Communications Services, NEC	$398.29	$7.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$299,476.26	$5,989.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,263.56	$65.27
Other	$150,857.93	$3,017.16
Total for MAJOR GROUP 49	$154,121.49	$3,082.43
Total for DIVISION E	$510,428.10	$10,208.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,988.05	$59.76
5045 Computers and Computer Peripheral Equipment and Software	$2,302.67	$46.05
5046 Commercial Equipment, NEC	$2,745.79	$54.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,548.59	$170.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,749.84	$475.00
5074 Plumbing and Heating Equipment and Supplies	$157,246.35	$3,402.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$516.22	$10.32
5085 Industrial Supplies	$2,687.70	$53.75
5087 Service Establishment Equipment and Supplies	$2,213.08	$44.26
Other	$27,557.93	$551.16
Total for MAJOR GROUP 50	$230,556.22	$4,868.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,235.67	$164.71
5149 Groceries and Related Products, NEC	$773.96	$15.48
5169 Chemicals and Allied Products, NEC	$88,536.56	$1,770.73
5199 Nondurable Goods, NEC	$406,977.97	$10,267.81
Other	$109,069.47	$2,181.39
Total for MAJOR GROUP 51	$613,593.63	$14,400.12
Total for DIVISION F	$844,149.85	$19,268.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$229,214.77	$4,584.30
5251 Hardware Stores	$6,002.16	$120.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$236,585.30	$4,731.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$439,638.04	$8,792.76
5331 Variety Stores	$138,867.90	$2,777.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$580,319.64	$11,606.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$724,204.93	$14,484.10
5499 Miscellaneous Food Stores	$8,210.21	$164.21
Other	$35,655.12	$713.10

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$768,070.26	$15,361.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$166,819.85	$3,336.40
5541 Gasoline Service Station	$6,589.45	$131.79
Total for MAJOR GROUP 55	$173,409.30	$3,468.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,699.46	$93.99
5651 Family Clothing Stores	$2,970.02	$59.40
5661 Shoe Stores	$5,504.84	$110.09
5699 Miscellaneous Apparel and Accessory Stores	$523.04	$10.46
Other	$485.18	$9.70
Total for MAJOR GROUP 56	$14,182.54	$283.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,613.45	$512.27
5719 Miscellaneous Homefurnishings Stores	$6,778.66	$135.58
5731 Radio, Television, and Consumer Electronics Stores	$5,921.35	$118.43
5734 Computer and Computer Software Stores	$791.10	$15.82
Other	$52,521.80	$1,050.44
Total for MAJOR GROUP 57	$91,626.36	$1,832.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$283,546.43	$5,670.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$306,006.57	$6,120.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,174.96	$63.50
5942 Book Stores	$1,077.88	$21.56
5943 Stationery Stores	$7,308.64	$146.18
5945 Hobby, Toy, and Game Stores	$146.84	$2.94
5961 Catalog and Mail-Order Houses	$18,640.16	$372.81
5963 Direct Selling Establishments	$13,182.58	$263.64
5999 Miscellaneous Retail Stores, NEC	$130,250.25	$2,605.03
Other	$151,977.27	$3,039.54
Total for MAJOR GROUP 59	$325,758.58	$6,515.20
Total for DIVISION G	$2,495,958.55	$49,919.23

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$781.17	$15.62
Total for MAJOR GROUP 60	$781.17	$15.62
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	$12,405.00	$248.10
Total for MAJOR GROUP 65	$12,405.00	$248.10
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	$24,237.14	$484.74

DIVISION: I Services

Sisseton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$146,776.79	$2,935.53
Total for MAJOR GROUP 70	$146,776.79	$2,935.53
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,085.02	$301.70
7241 Barber Shops	$7,094.00	$141.88
7299 Miscellaneous Personal Services, NEC	$1,913.48	$38.27
Other	$38,986.50	$779.73
Total for MAJOR GROUP 72	$63,079.00	$1,261.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$566.00	$11.32
7349 Building Cleaning and Maintenance Services, NEC	$8,990.28	$179.80
7359 Equipment Rental and Leasing, NEC	$46,881.53	$937.62
7372 Prepackaged Software	$6,556.25	$131.13
7374 Computer Processing and Data Preparation and Processing Services	$7,706.10	$154.12
7379 Computer Related Services, NEC	$5,126.28	$102.53
7389 Miscellaneous Business Services	$14,200.07	$284.00
Other	$13,206.86	$264.14
Total for MAJOR GROUP 73	$103,233.37	$2,064.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$84,058.52	$1,681.16
Total for MAJOR GROUP 75	$84,058.52	$1,681.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,583.88	$111.68
Other	$14,994.13	$299.88
Total for MAJOR GROUP 76	$20,578.01	$411.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,564.92	$171.30
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,612.92	$172.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,562.26	$191.25
Other	N/A	N/A
Total for MAJOR GROUP 79	$14,234.51	$284.69
MAJOR GROUP: 80 Health Services		
Other	$25,073.82	$501.47
Total for MAJOR GROUP 80	$25,073.82	$501.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$103,962.86	$2,079.25
Total for MAJOR GROUP 81	$103,962.86	$2,079.25
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	$8,260.75	$165.22
Total for MAJOR GROUP 86	$8,260.75	$165.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$48,119.77	$962.40
Other	$2,351.78	$47.04
Total for MAJOR GROUP 87	$50,471.55	$1,009.44
Total for DIVISION I	$631,025.50	$12,620.49

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

Returns Filed: October 2013

Sisseton - General Recap

		Taxable	Tax Due
C	Construction	$54,154.13	$1,182.38
D	Manufacturing	$112,049.31	$2,240.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$510,428.10	$10,208.57
F	Wholesale Trade	$844,149.85	$19,268.42
G	Retail Trade	$2,495,958.55	$49,919.23
H	Finance, Insurance, And Real Estate	$24,237.14	$484.74
I	Services	$631,025.50	$12,620.49
	Other	$39,466.47	$789.33
	Total for Sisseton - General	$4,711,469.05	$96,714.15

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		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$284,895.47	$2,848.96
Other		N/A	N/A
	Total for MAJOR GROUP 58	$307,283.55	$3,072.84
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$80,194.97	$801.95
	Total for MAJOR GROUP 59	$80,194.97	$801.95
	Total for DIVISION G	$471,351.27	$4,713.53
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$106,962.94	$1,069.63
	Total for MAJOR GROUP 70	$106,962.94	$1,069.63
	Total for DIVISION I	$106,962.94	$1,069.63

Sisseton - Gross Receipts Recap

G	Retail Trade	$471,351.27	$4,713.53
I	Services	$106,962.94	$1,069.63
	Other	$2,478.73	$24.78
	Total for Sisseton - Gross Receipts	$580,792.94	$5,807.94

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

Returns Filed: October 2013

Sisseton Recap

		Taxable	Tax Due
C	Construction	$54,154.13	$1,182.38
D	Manufacturing	$112,049.31	$2,240.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$510,428.10	$10,208.57
F	Wholesale Trade	$844,149.85	$19,268.42
G	Retail Trade	$2,967,309.82	$54,632.76
H	Finance, Insurance, And Real Estate	$24,237.14	$484.74
I	Services	$737,988.44	$13,690.12
	Other	$41,945.20	$814.11
	Total for Sisseton	$5,292,261.99	$102,522.09

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.

South Shore - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$717.58	$7.18
Other		$150.47	$1.51
	Total for MAJOR GROUP 27	$868.05	$8.69
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	$1,506.05	$15.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,447.01	$44.47
4813 Telephone Communications, Except Radiotelephone		$18,973.00	$189.73
Other		$1,812.93	$18.13
	Total for MAJOR GROUP 48	$25,232.94	$252.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$43,979.94	$439.80
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$78,481.43	$784.81
	Total for MAJOR GROUP 50	$78,481.43	$784.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$619.60	$6.20
	Total for MAJOR GROUP 51	$619.60	$6.20
	Total for DIVISION F	$79,101.03	$791.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		$358.74	$3.59
	Total for MAJOR GROUP 53	$358.74	$3.59
MAJOR GROUP: 54 Food Stores			
Other		$5,799.02	$57.99
	Total for MAJOR GROUP 54	$5,799.02	$57.99

South Shore - 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	$251.60	$2.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$546.60	$5.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,665.35	$26.65
5963 Direct Selling Establishments	$788.00	$7.88
5999 Miscellaneous Retail Stores, NEC	$902.42	$9.02
Other	$225.20	$2.26
Total for MAJOR GROUP 59	$4,580.97	$45.81
Total for DIVISION G	$47,301.53	$473.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$330.54	$3.30
Other	$468.88	$4.68
Total for MAJOR GROUP 73	$799.42	$7.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		

South Shore - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$9,957.13	$99.56

South Shore - General Recap

D	Manufacturing	$1,506.05	$15.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,979.94	$439.80
F	Wholesale Trade	$79,101.03	$791.01
G	Retail Trade	$47,301.53	$473.02
I	Services	$9,957.13	$99.56
	Other	$435.00	$4.35
	Total for South Shore - General	$182,280.68	$1,822.81

South Shore Recap

D	Manufacturing	$1,506.05	$15.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,979.94	$439.80
F	Wholesale Trade	$79,101.03	$791.01
G	Retail Trade	$47,301.53	$473.02
I	Services	$9,957.13	$99.56
	Other	$435.00	$4.35
	Total for South Shore	$182,280.68	$1,822.81

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$108,052.93	$2,161.05
0783 Ornamental Shrub and Tree Services	$4,268.68	$85.37
Other	$77,777.93	$1,555.56
Total for MAJOR GROUP 07	$190,099.54	$3,801.98
Total for DIVISION A	$197,070.04	$3,941.39
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$25,323.65	$506.48
Total for MAJOR GROUP 15	$25,323.65	$506.48
MAJOR GROUP: 16 Heavy Construction Other Than 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	$20,858.93	$417.18
1731 Electrical Work	$8,816.10	$176.32
1751 Carpentry Work	$1,320.45	$26.41
1752 Floor Laying and Other Floor Work, NEC	$18,230.78	$364.62
1761 Roofing, Siding, and Sheet Metal Work	$26,099.39	$521.99
1794 Excavation Work	$14,056.05	$281.11
1799 Special Trade Contractors, NEC	$53,338.65	$1,066.78
Other	$80,574.40	$1,611.49
Total for MAJOR GROUP 17	$223,294.75	$4,465.90
Total for DIVISION C	$260,801.99	$5,218.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$67,753.29	$1,355.07
Total for MAJOR GROUP 20	$67,753.29	$1,355.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,442.77	$48.85
Total for MAJOR GROUP 23	$2,442.77	$48.85
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$29,659.06	$593.17
Total for MAJOR GROUP 24	$29,659.06	$593.17
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,508.06	$830.16
2721 Periodicals: Publishing, or Publishing and Printing	$1,322.00	$26.44
2731 Books: Publishing, or Publishing and Printing	$6,506.41	$130.13
2741 Miscellaneous Publishing	$3,115.59	$62.31
2752 Commercial Printing, Lithographic	$10,859.12	$217.18
2759 Commercial Printing, NEC	$23,304.69	$466.09
2771 Greeting Cards	$281.16	$5.63
Other	$6,041.00	$120.82
Total for MAJOR GROUP 27	$92,938.03	$1,858.76

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$406.00	$8.12
Other	$2,869.50	$57.39
Total for MAJOR GROUP 28	$3,275.50	$65.51
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	$174,377.69	$3,487.55
Total for MAJOR GROUP 32	$174,377.69	$3,487.55
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	$14,316.96	$286.34
Total for MAJOR GROUP 34	$14,316.96	$286.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,471.93	$29.44
Other	$8,990.50	$179.81
Total for MAJOR GROUP 35	$10,462.43	$209.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,038.02	$340.76
Total for MAJOR GROUP 36	$17,038.02	$340.76
MAJOR GROUP: 37 Transportation Equipment		
Other	$21,888.96	$437.78
Total for MAJOR GROUP 37	$21,888.96	$437.78
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$109.50	$2.19
Total for MAJOR GROUP 38	$109.50	$2.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$93,384.85	$1,867.70
Other	$808.47	$16.17
Total for MAJOR GROUP 39	$94,193.32	$1,883.87
Total for DIVISION D	$541,952.87	$10,839.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,204.85	$624.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$33,922.35	$678.46
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	$649,827.23	$12,996.55
4813 Telephone Communications, Except Radiotelephone	$359,877.29	$7,197.55
4841 Cable and Other Pay Television Services	$277,353.83	$5,547.08
4899 Communications Services, NEC	$15,495.09	$309.90
Other	$1,737.92	$34.76
Total for MAJOR GROUP 48	$1,304,291.36	$26,085.84

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,931.92	$78.64
Other	$1,258,630.91	$25,172.62
Total for MAJOR GROUP 49	$1,262,562.83	$25,251.26
Total for DIVISION E	$2,654,679.66	$53,093.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,392.56	$127.85
5023 Homefurnishings	$819.56	$16.39
5043 Photographic Equipment and Supplies	$1,703.67	$34.07
5044 Office Equipment	$31,501.07	$630.02
5045 Computers and Computer Peripheral Equipment and Software	$13,698.33	$273.97
5046 Commercial Equipment, NEC	$16,599.19	$331.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,540.64	$690.83
5049 Professional Equipment and Supplies, NEC	$642.00	$12.84
5051 Metals Service Centers and Offices	$1,102.07	$22.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$111,007.73	$2,220.16
5064 Electrical Appliances, Television and Radio Sets	$5,195.17	$103.90
5065 Electronic Parts and Equipment, NEC	$3,635.67	$72.71
5074 Plumbing and Heating Equipment and Supplies	$321,085.69	$6,421.72
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$58,913.33	$1,178.26
5078 Refrigeration Equipment and Supplies	$1,109.05	$22.18
5082 Construction and Mining Machinery and Equipment	$6,882.33	$137.64
5087 Service Establishment Equipment and Supplies	$2,736.83	$54.74
5091 Sporting and Recreational Goods and Supplies	$439.50	$8.79
5099 Durable Goods, NEC	$150,851.15	$3,017.03
Other	$150,853.47	$3,017.06
Total for MAJOR GROUP 50	$919,709.01	$18,394.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,042.87	$60.86
5136 Men's and Boys' Clothing and Furnishings	$454.25	$9.09
5141 Groceries, General Line	$92,244.28	$1,844.88
5149 Groceries and Related Products, NEC	$6,504.92	$130.11
Other	$54,803.70	$1,096.67
Total for MAJOR GROUP 51	$157,050.02	$3,141.61
Total for DIVISION F	$1,076,759.03	$21,535.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,774,972.55	$55,499.45
5231 Paint, Glass, and Wallpaper Stores	$17,397.19	$347.94
5251 Hardware Stores	$147,073.06	$2,941.46
5261 Retail Nurseries, Lawn and Garden Supply Stores	$2,820.21	$56.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,946,375.30	$58,927.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,185,261.03	$143,705.22
5331 Variety Stores	$348,913.74	$6,978.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,535,982.94	$150,719.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,592,254.35	$51,845.09
5431 Fruit and Vegetable Markets	$10,173.22	$203.46
5461 Retail Bakeries	$38,280.79	$765.61
5499 Miscellaneous Food Stores	$90,499.48	$1,809.99
Other	$32,413.33	$648.26
Total for MAJOR GROUP 54	$2,763,621.17	$55,272.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5511 Motor Vehicle Dealers	$447,781.90	$8,955.64
5531 Auto and Home Supply Stores	$300,305.73	$6,006.10
5541 Gasoline Service Station	$332,498.30	$6,649.96
Other	$201,153.74	$4,023.08
Total for MAJOR GROUP 55	$1,281,739.67	$25,634.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$510.13	$10.20
5621 Women's Clothing Stores	$207,934.54	$4,158.71
5632 Women's Accessory and Specialty Stores	$3,766.00	$75.32
5641 Children's and Infants' Wear Stores	$5,075.82	$101.52
5651 Family Clothing Stores	$23,586.30	$471.72
5661 Shoe Stores	$169,147.98	$3,382.97
5699 Miscellaneous Apparel and Accessory Stores	$12,252.17	$245.05
Total for MAJOR GROUP 56	$422,272.94	$8,445.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$131,481.34	$2,629.62
5713 Floor Coverings Stores	$79,258.00	$1,585.16
5719 Miscellaneous Homefurnishings Stores	$11,442.16	$228.84
5722 Household Appliance Stores	$335,047.45	$6,700.95
5731 Radio, Television, and Consumer Electronics Stores	$38,776.45	$775.53
5734 Computer and Computer Software Stores	$12,026.08	$240.52
Other	$36,507.83	$730.16
Total for MAJOR GROUP 57	$644,539.31	$12,890.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,041,921.97	$60,838.45
5813 Drinking Places	$100,124.55	$2,002.50
Total for MAJOR GROUP 58	$3,142,046.52	$62,840.95
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$301,223.88	$6,024.47
5921 Liquor Stores	$176,865.66	$3,537.30
5932 Used Merchandise Stores	$81,094.15	$1,621.89
5941 Sporting Goods Stores and Bicycle Shops	$69,959.85	$1,399.21
5942 Book Stores	$4,274.28	$85.49
5943 Stationery Stores	$193,376.08	$3,867.53
5944 Jewelry Stores	$26,717.65	$534.35
5945 Hobby, Toy, and Game Stores	$11,369.26	$227.38
5947 Gift, Novelty, and Souvenir Shops	$42,800.98	$856.03
5961 Catalog and Mail-Order Houses	$116,675.75	$2,333.50
5962 Automatic Merchandise Machine Operators	$15,831.30	$316.63
5963 Direct Selling Establishments	$105,931.39	$2,118.62
5999 Miscellaneous Retail Stores, NEC	$277,380.52	$5,547.57
Other	$25,781.33	$515.62
Total for MAJOR GROUP 59	$1,449,282.08	$28,985.59
Total for DIVISION G	$20,185,859.93	$403,717.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,533.49	$130.67
Other	$3,914.90	$78.30
Total for MAJOR GROUP 60	$10,448.39	$208.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	($7,158.24)	($143.17)
Other	N/A	N/A
Total for MAJOR GROUP 61	($5,947.34)	($118.95)
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,198.71	$283.98
Total for MAJOR GROUP 64	$14,198.71	$283.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$274,279.34	$5,485.58
Other	$132,643.50	$2,652.87
Total for MAJOR GROUP 65	$406,922.84	$8,138.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$41,973.02	$839.47
Other	N/A	N/A
Total for MAJOR GROUP 67	$47,786.32	$955.74
Total for DIVISION H	$480,807.93	$9,616.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,152,595.63	$23,051.91
Other	$81,709.95	$1,634.20
Total for MAJOR GROUP 70	$1,234,305.58	$24,686.11
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,648.09	$252.97
7221 Photographic Studios, Portrait	$43,650.89	$873.02
7231 Beauty Shops	$220,916.13	$4,418.33
7299 Miscellaneous Personal Services, NEC	$57,594.72	$1,151.89
Other	$116,874.09	$2,337.48
Total for MAJOR GROUP 72	$451,683.92	$9,033.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,279.75	$165.60
7322 Adjustment and Collection Services	$6,523.03	$130.46
7331 Direct Mail Advertising Services	$1,141.57	$22.83
7336 Commercial Art and Graphic Design	$6,645.00	$132.90
7338 Secretarial and Court Reporting	$111.10	$2.22
7342 Disinfecting and Pest Control Services	$7,609.71	$152.19
7349 Building Cleaning and Maintenance Services, NEC	$129,193.09	$2,583.84
7352 Medical Equipment Rental and Leasing	$1,895.74	$37.91
7359 Equipment Rental and Leasing, NEC	$315,646.47	$6,312.93
7363 Help Supply Services	$13,386.93	$267.74
7371 Computer Programming Services	$4,551.50	$91.03
7372 Prepackaged Software	$57,053.35	$1,141.07
7374 Computer Processing and Data Preparation and Processing Services	$22,491.71	$449.83
7375 Information Retrieval Services	$5,424.23	$108.48
7376 Computer Facilities Management Services	$10,818.04	$216.36
7377 Computer Rental and Leasing	$4,861.62	$97.23
7379 Computer Related Services, NEC	$40,777.10	$815.53
7381 Detective, Guard, and Armored Car Services	$8,309.60	$166.19
7382 Security Systems Services	$5,152.84	$103.07
7389 Miscellaneous Business Services	$191,648.74	$3,832.98
Other	$10,354.57	$207.10
Total for MAJOR GROUP 73	$851,875.69	$17,037.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$28,277.17	$565.54
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$586,955.89	$11,739.10
7536 Automotive Glass Replacement Shops	$16,503.30	$330.06
7538 General Automotive Repair Shops	$221,656.91	$4,433.15
7539 Automotive Repair Shops, NEC	$78,867.92	$1,577.36
7542 Carwashes	$53,854.53	$1,077.09
7549 Automotive Services, Except Repair and Carwashes	$53,139.98	$1,062.80

Spearfish - General *continued...*

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

	Taxable	Tax Due
Other	$106,140.12	$2,122.80
Total for MAJOR GROUP 75	$1,145,395.82	$22,907.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,864.65	$117.29
7699 Repair Shops and Related Services, NEC	$54,926.41	$1,098.52
Other	$26,658.25	$533.16
Total for MAJOR GROUP 76	$87,449.31	$1,748.97
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$70,668.94	$1,413.38
Other	$59,661.30	$1,193.23
Total for MAJOR GROUP 78	$130,330.24	$2,606.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$27,229.85	$544.60
7999 Amusement and Recreation Services, NEC	$60,176.17	$1,203.52
Other	$176,294.03	$3,525.88
Total for MAJOR GROUP 79	$263,700.05	$5,274.00
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$352,894.89	$7,057.90
8049 Offices and Clinics of Health Practitioners, NEC	$2,750.81	$55.02
Other	$63,190.62	$1,263.80
Total for MAJOR GROUP 80	$418,836.32	$8,376.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$251,321.32	$5,026.44
Total for MAJOR GROUP 81	$251,321.32	$5,026.44
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$10,087.28	$201.75
8299 Schools and Educational Services NEC	$6,153.17	$123.06
Other	N/A	N/A
Total for MAJOR GROUP 82	$17,268.45	$345.37
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$162.61	$3.26
Other	$1,144.92	$22.90
Total for MAJOR GROUP 86	$1,307.53	$26.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$78,421.39	$1,568.43
8712 Architectural Services	$48,326.79	$966.54
8713 Surveying Services	$3,973.75	$79.48
8721 Accounting, Auditing, and Bookkeeping Services	$210,979.29	$4,219.58
8742 Management Consulting Services	$19,825.09	$396.50
8748 Business Consulting Services, NEC	$17,714.51	$354.29
Other	$72,193.64	$1,443.87
Total for MAJOR GROUP 87	$451,434.46	$9,028.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,200.00	$224.00
Total for MAJOR GROUP 89	$11,200.00	$224.00
Total for DIVISION I	$5,332,182.06	$106,643.62

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

Returns Filed: October 2013

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$197,070.04	$3,941.39
C	Construction	$260,801.99	$5,218.12
D	Manufacturing	$541,952.87	$10,839.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,654,679.66	$53,093.62
F	Wholesale Trade	$1,076,759.03	$21,535.79
G	Retail Trade	$20,185,859.93	$403,717.16
H	Finance, Insurance, And Real Estate	$480,807.93	$9,616.17
I	Services	$5,332,182.06	$106,643.62
	Other	$40,355.03	$807.10
	Total for Spearfish - General	$30,770,468.54	$615,412.02

Spearfish - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 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		$407,417.95	$4,074.18
5461 Retail Bakeries		$12,022.95	$120.23
Other		N/A	N/A
	Total for MAJOR GROUP 54	$420,966.25	$4,209.66
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$3,029,778.53	$30,297.80
5813 Drinking Places		$97,574.55	$975.75
	Total for MAJOR GROUP 58	$3,127,353.08	$31,273.55
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$169,668.34	$1,696.68
5999 Miscellaneous Retail Stores, NEC		$10,926.05	$109.26
Other		$15,941.87	$159.42
	Total for MAJOR GROUP 59	$196,536.26	$1,965.36
	Total for DIVISION G	$4,026,760.04	$40,267.61
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**		

Spearfish - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,105,276.67	$11,052.78
Other		$61,214.23	$612.14
	Total for MAJOR GROUP 70	$1,166,490.90	$11,664.92
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		$136,322.80	$1,363.23
	Total for MAJOR GROUP 79	$136,322.80	$1,363.23
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,378,574.53	$13,785.76

Spearfish - Gross Receipts Recap

G	Retail Trade	$4,026,760.04	$40,267.61
I	Services	$1,378,574.53	$13,785.76
	Other	$113,714.72	$1,137.15
	Total for Spearfish - Gross Receipts	$5,519,049.29	$55,190.52

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$197,070.04	$3,941.39
C	Construction	$260,801.99	$5,218.12
D	Manufacturing	$541,952.87	$10,839.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,654,679.66	$53,093.62
F	Wholesale Trade	$1,076,759.03	$21,535.79
G	Retail Trade	$24,212,619.97	$443,984.77
H	Finance, Insurance, And Real Estate	$480,807.93	$9,616.17
I	Services	$6,710,756.59	$120,429.38
	Other	$154,069.75	$1,944.25
	Total for Spearfish	$36,289,517.83	$670,602.54

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.

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: 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		
2721 Periodicals: Publishing, or Publishing and Printing	$69.05	$1.38
Other	$501.31	$10.03
Total for MAJOR GROUP 27	$570.36	$11.41
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,768.36	$75.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,427.00	$168.54
4813 Telephone Communications, Except Radiotelephone	$6,398.83	$127.98
Other	$1,034.99	$20.70
Total for MAJOR GROUP 48	$15,860.82	$317.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,335.97	$186.72
Total for MAJOR GROUP 49	$9,335.97	$186.72
Total for DIVISION E	$25,196.79	$503.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,461.00	$69.22
Total for MAJOR GROUP 50	$3,461.00	$69.22
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	$3,477.95	$69.56
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		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$916.42	$18.33
Total for MAJOR GROUP 54	$916.42	$18.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$907.77	$18.15
Total for MAJOR GROUP 56	$907.77	$18.15
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,165.37	$23.32
5963 Direct Selling Establishments	$559.17	$11.18
5999 Miscellaneous Retail Stores, NEC	$393.83	$7.88
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,168.63	$43.39
Total for DIVISION G	$4,917.99	$98.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$541.17	$10.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,272.50	$25.45
Total for MAJOR GROUP 72	$1,272.50	$25.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$136.83	$2.74
7389 Miscellaneous Business Services	$3,667.50	$73.35
Other	$620.50	$12.41
Total for MAJOR GROUP 73	$4,424.83	$88.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$698.83	$13.98
Total for MAJOR GROUP 87	$698.83	$13.98
Total for DIVISION I	$6,799.49	$136.00

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

Returns Filed: October 2013

Spencer - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,768.36	$75.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,196.79	$503.94
F	Wholesale Trade	$3,477.95	$69.56
G	Retail Trade	$4,917.99	$98.37
H	Finance, Insurance, And Real Estate	$541.17	$10.82
I	Services	$6,799.49	$136.00
	Other	$478.32	$9.57
	Total for Spencer - General	$45,180.07	$903.63

Spencer Recap

D	Manufacturing	$3,768.36	$75.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,196.79	$503.94
F	Wholesale Trade	$3,477.95	$69.56
G	Retail Trade	$4,917.99	$98.37
H	Finance, Insurance, And Real Estate	$541.17	$10.82
I	Services	$6,799.49	$136.00
	Other	$478.32	$9.57
	Total for Spencer	$45,180.07	$903.63

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Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$354.01	$7.07
Total for MAJOR GROUP 17	$354.01	$7.07
Total for DIVISION C	$32,957.37	$659.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,899.23	$57.99
2721 Periodicals: Publishing, or Publishing and Printing	$224.72	$4.50
2731 Books: Publishing, or Publishing and Printing	$88.41	$1.77
2752 Commercial Printing, Lithographic	$721.40	$14.43
Other	$553.55	$11.07
Total for MAJOR GROUP 27	$4,487.31	$89.76
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$56,683.68	$1,133.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,034.73	$160.69
Total for MAJOR GROUP 42	$8,034.73	$160.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,656.57	$433.13
4813 Telephone Communications, Except Radiotelephone	$37,803.37	$756.07
4841 Cable and Other Pay Television Services	$7,691.90	$153.84
4899 Communications Services, NEC	$26,964.76	$539.30
Total for MAJOR GROUP 48	$94,116.60	$1,882.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Springfield - 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	$144,749.37	$2,894.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$933.27	$18.66
5045 Computers and Computer Peripheral Equipment and Software	$170.17	$3.40
5074 Plumbing and Heating Equipment and Supplies	$1,013.43	$20.27
5084 Industrial Machinery and Equipment	$1,661.58	$33.23
Other	$43,719.57	$874.39
Total for MAJOR GROUP 50	$47,498.02	$949.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,071.56	$161.43
Other	$1,713.52	$34.28
Total for MAJOR GROUP 51	$9,785.08	$195.71
Total for DIVISION F	$57,283.10	$1,145.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,100.89	$242.02
Total for MAJOR GROUP 52	$12,100.89	$242.02
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,089.64	$21.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,373.64	$27.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,770.52	$3,255.41
5499 Miscellaneous Food Stores	$2,609.80	$52.20
Total for MAJOR GROUP 54	$165,380.32	$3,307.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$583.62	$11.68
Other	$745.34	$14.90
Total for MAJOR GROUP 56	$1,328.96	$26.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,199.40	$223.99
5719 Miscellaneous Homefurnishings Stores	$443.39	$8.87
Other	$3,247.01	$64.94
Total for MAJOR GROUP 57	$14,889.80	$297.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$194,184.34	$3,883.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$228,884.55	$4,577.70
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$334.07	$6.69
5943 Stationery Stores	$1,533.11	$30.66
5961 Catalog and Mail-Order Houses	$6,351.24	$127.05
5963 Direct Selling Establishments	$1,239.78	$24.80
5999 Miscellaneous Retail Stores, NEC	$5,489.58	$109.80
Other	$5,773.20	$115.47
Total for MAJOR GROUP 59	$20,720.98	$414.47
Total for DIVISION G	$445,232.51	$8,904.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Springfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,673.77	$33.48
Total for MAJOR GROUP 65	$1,673.77	$33.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,484.71	$49.70

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,998.52	$99.98
Other	$13,854.53	$277.09
Total for MAJOR GROUP 72	$18,853.05	$377.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,060.50	$81.22
7372 Prepackaged Software	$2,010.22	$40.20
7389 Miscellaneous Business Services	$3,164.19	$63.29
Other	$6,200.45	$124.01
Total for MAJOR GROUP 73	$15,435.36	$308.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,274.64	$1,025.49
Total for MAJOR GROUP 75	$51,274.64	$1,025.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,192.50	$23.85
Total for MAJOR GROUP 78	$1,192.50	$23.85
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,492.78	$49.86
Total for MAJOR GROUP 79	$2,492.78	$49.86
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$396.84	$7.94
Total for MAJOR GROUP 87	$396.84	$7.94

Springfield - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$101,910.20	$2,038.24

Springfield - General Recap

C	Construction	$32,957.37	$659.14
D	Manufacturing	$56,683.68	$1,133.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,749.37	$2,894.99
F	Wholesale Trade	$57,283.10	$1,145.66
G	Retail Trade	$445,232.51	$8,904.71
H	Finance, Insurance, And Real Estate	$2,484.71	$49.70
I	Services	$101,910.20	$2,038.24
	Other	$1,442.84	$28.86
	Total for Springfield - General	$842,743.78	$16,854.99

Springfield Recap

C	Construction	$32,957.37	$659.14
D	Manufacturing	$56,683.68	$1,133.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,749.37	$2,894.99
F	Wholesale Trade	$57,283.10	$1,145.66
G	Retail Trade	$445,232.51	$8,904.71
H	Finance, Insurance, And Real Estate	$2,484.71	$49.70
I	Services	$101,910.20	$2,038.24
	Other	$1,442.84	$28.86
	Total for Springfield	$842,743.78	$16,854.99

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$901.00	$18.02
Total for MAJOR GROUP 07	$901.00	$18.02
Total for DIVISION A	$901.00	$18.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$873.86	$17.48
2731 Books: Publishing, or Publishing and Printing	$262.79	$5.26
Other	$1,246.01	$24.92
Total for MAJOR GROUP 27	$2,382.66	$47.66
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	$3,272.14	$65.45
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	$14,745.97	$294.92
4813 Telephone Communications, Except Radiotelephone	$16,418.96	$328.38
Other	$2,375.17	$47.50
Total for MAJOR GROUP 48	$33,540.10	$670.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$97,872.17	$1,957.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$965.98	$19.32
Other	$2,504.34	$50.09
Total for MAJOR GROUP 50	$3,470.32	$69.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,059.19	$401.19
Total for MAJOR GROUP 51	$20,059.19	$401.19
Total for DIVISION F	$23,529.51	$470.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,958.81	$699.17
5251 Hardware Stores	$958.17	$19.16
Total for MAJOR GROUP 52	$35,916.98	$718.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$699.10	$13.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$739.27	$14.78

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,427.98	$28.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,137.52	$962.75
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	$1,030.67	$20.62
5651 Family Clothing Stores	$449.73	$9.00
Other	$224.57	$4.49
Total for MAJOR GROUP 56	$1,704.97	$34.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,692.00	$53.84
Other	$2,980.45	$59.61
Total for MAJOR GROUP 57	$5,672.45	$113.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,016.71	$60.33
5963 Direct Selling Establishments	$890.67	$17.81
5999 Miscellaneous Retail Stores, NEC	$7,373.08	$147.47
Other	$12,958.92	$259.18
Total for MAJOR GROUP 59	$24,239.38	$484.79
Total for DIVISION G	$164,406.30	$3,288.12
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
Total for DIVISION H	$1,123.51	$22.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,820.31	$256.40
Total for MAJOR GROUP 72	$12,820.31	$256.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$747.01	$14.94
7372 Prepackaged Software	$12,761.78	$255.24
Other	$990.03	$19.80
Total for MAJOR GROUP 73	$14,498.82	$289.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,427.24	$148.54
Total for MAJOR GROUP 79	$7,427.24	$148.54

Stickney - 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	$352.50	$7.05
Total for MAJOR GROUP 87	$352.50	$7.05
Total for DIVISION I	$247,987.56	$4,959.74

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$901.00	$18.02
D	Manufacturing	$3,272.14	$65.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,872.17	$1,957.44
F	Wholesale Trade	$23,529.51	$470.60
G	Retail Trade	$164,406.30	$3,288.12
H	Finance, Insurance, And Real Estate	$1,123.51	$22.47
I	Services	$247,987.56	$4,959.74
	Other	$9,285.00	$185.70
	Total for Stickney - General	$548,377.19	$10,967.54

Stickney Recap

A	Agriculture, Forestry, And Fishing	$901.00	$18.02
D	Manufacturing	$3,272.14	$65.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,872.17	$1,957.44
F	Wholesale Trade	$23,529.51	$470.60
G	Retail Trade	$164,406.30	$3,288.12
H	Finance, Insurance, And Real Estate	$1,123.51	$22.47
I	Services	$247,987.56	$4,959.74
	Other	$9,285.00	$185.70
	Total for Stickney	$548,377.19	$10,967.54

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.

Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$876.50	$17.53
Total for MAJOR GROUP 27	$876.50	$17.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,069.00	$41.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,962.50	$59.25
Other	$4,212.50	$84.25
Total for MAJOR GROUP 48	$7,175.00	$143.50
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	$11,543.27	$230.18
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	$176.40	$3.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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

Stratford - 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	$591.33	$11.83
5963 Direct Selling Establishments	$149.50	$2.99
Other	$93.12	$1.86
Total for MAJOR GROUP 59	$833.95	$16.68
Total for DIVISION G	$43,450.12	$673.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$506.23	$25.12
Total for MAJOR GROUP 73	$506.23	$25.12
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,145.00	$82.90
Total for MAJOR GROUP 87	$4,145.00	$82.90
Total for DIVISION I	$5,440.17	$123.80

Stratford - General Recap

D	Manufacturing	$2,069.00	$41.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,543.27	$230.18
F	Wholesale Trade	$176.40	$3.53
G	Retail Trade	$43,450.12	$673.41
I	Services	$5,440.17	$123.80
	Other	$25.00	$0.50
	Total for Stratford - General	$62,703.96	$1,072.80

Stratford Recap

D	Manufacturing	$2,069.00	$41.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,543.27	$230.18
F	Wholesale Trade	$176.40	$3.53
G	Retail Trade	$43,450.12	$673.41
I	Services	$5,440.17	$123.80
	Other	$25.00	$0.50
	Total for Stratford	$62,703.96	$1,072.80

Taxable	Tax Due

ITEMS OF NOTE:

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Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$274,153.70	$5,483.07
0782 Lawn and Garden Services	$21,967.55	$439.34
0783 Ornamental Shrub and Tree Services	$2,252.78	$45.06
Other	N/A	N/A
Total for MAJOR GROUP 07	$298,910.53	$5,978.20
Total for DIVISION A	$300,855.53	$6,017.10
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	$41,078.56	$824.08
Total for MAJOR GROUP 16	$41,078.56	$824.08
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,705.94	$494.11
1731 Electrical Work	$5,450.72	$109.01
1752 Floor Laying and Other Floor Work, NEC	$8,221.25	$164.43
1799 Special Trade Contractors, NEC	$6,651.55	$133.03
Other	$8,604.55	$172.10
Total for MAJOR GROUP 17	$53,634.01	$1,072.68
Total for DIVISION C	$124,771.09	$2,497.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,475.33	$349.51
Total for MAJOR GROUP 20	$17,475.33	$349.51
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	$24,589.39	$491.78
Total for MAJOR GROUP 24	$24,589.39	$491.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,706.26	$334.12
2721 Periodicals: Publishing, or Publishing and Printing	$468.90	$9.38
2731 Books: Publishing, or Publishing and Printing	$2,221.47	$44.43
2741 Miscellaneous Publishing	$742.56	$14.85
2752 Commercial Printing, Lithographic	$9,105.15	$182.11
2759 Commercial Printing, NEC	$11,947.66	$238.96
Other	$2,744.38	$54.89
Total for MAJOR GROUP 27	$43,936.38	$878.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,471.00	$169.42
Total for MAJOR GROUP 28	$8,471.00	$169.42

Sturgis - 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	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	$3,227.92	$64.56
Total for MAJOR GROUP 34	$3,227.92	$64.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,329.61	$86.60
Total for MAJOR GROUP 35	$4,329.61	$86.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,108.95	$42.18
Total for MAJOR GROUP 36	$2,108.95	$42.18
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	$148,369.43	$2,967.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$13,474.22	$269.48
Total for MAJOR GROUP 41	$13,474.22	$269.48
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,578.95	$191.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,321.95	$206.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$375,769.09	$7,515.38
4813 Telephone Communications, Except Radiotelephone	$219,210.71	$4,384.23
4841 Cable and Other Pay Television Services	$143,477.00	$2,869.54
4899 Communications Services, NEC	$8,376.38	$167.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$748,846.60	$14,976.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$26,976.68	$539.53
Other	$796,791.46	$15,935.83
Total for MAJOR GROUP 49	$823,768.14	$16,475.36
Total for DIVISION E	$1,596,410.91	$31,928.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,573.43	$231.46
5045 Computers and Computer Peripheral Equipment and Software	$3,140.50	$62.81
5046 Commercial Equipment, NEC	$3,045.23	$60.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,791.08	$195.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,070.56	$601.42
5064 Electrical Appliances, Television and Radio Sets	$1,394.67	$27.89
5074 Plumbing and Heating Equipment and Supplies	$42,278.22	$845.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,855.04	$57.10

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$189.87	$3.79
5084 Industrial Machinery and Equipment	$14,425.56	$288.51
5087 Service Establishment Equipment and Supplies	$1,209.46	$24.19
5099 Durable Goods, NEC	$1,019.67	$20.39
Other	$34,458.22	$689.18
Total for MAJOR GROUP 50	$155,451.51	$3,109.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$997.85	$19.96
5141 Groceries, General Line	$25,033.63	$500.67
5149 Groceries and Related Products, NEC	$1,129.43	$22.59
5191 Farm Supplies	$84,382.38	$1,687.65
Other	$20,794.90	$416.24
Total for MAJOR GROUP 51	$132,338.19	$2,647.11
Total for DIVISION F	$287,789.70	$5,756.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,162.08	$2,423.22
5251 Hardware Stores	$90,633.06	$1,812.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$338,047.58	$6,760.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$322,466.90	$6,449.35
5331 Variety Stores	$150,898.33	$3,017.97
5399 Miscellaneous General Merchandise Stores	$167,450.04	$3,349.00
Total for MAJOR GROUP 53	$640,815.27	$12,816.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,229,201.16	$24,584.04
5499 Miscellaneous Food Stores	$36,126.15	$722.52
Other	$71,197.67	$1,423.95
Total for MAJOR GROUP 54	$1,336,524.98	$26,730.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$231,796.52	$4,635.93
5531 Auto and Home Supply Stores	$199,511.09	$3,990.22
5541 Gasoline Service Station	$189,947.91	$3,798.96
5571 Motorcycle Dealers	$184,931.13	$3,698.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$813,186.65	$16,263.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,947.88	$98.96
5641 Children's and Infants' Wear Stores	$1,082.50	$21.65
5651 Family Clothing Stores	$16,103.56	$322.06
5661 Shoe Stores	$1,410.30	$28.21
5699 Miscellaneous Apparel and Accessory Stores	$112,995.28	$2,259.91
Other	$1,822.39	$36.45
Total for MAJOR GROUP 56	$138,361.91	$2,767.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,790.68	$595.82
5713 Floor Coverings Stores	$66,568.33	$1,331.36
5719 Miscellaneous Homefurnishings Stores	$9,569.69	$191.39
5722 Household Appliance Stores	$13,631.82	$272.63
5731 Radio, Television, and Consumer Electronics Stores	$22,571.76	$451.43
5734 Computer and Computer Software Stores	$9,861.73	$197.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$152,285.49	$3,045.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$807,511.27	$16,150.23
5813 Drinking Places	$513,734.22	$10,274.67

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$1,321,245.49	$26,424.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,372.99	$127.46
5932 Used Merchandise Stores	$12,364.31	$247.28
5941 Sporting Goods Stores and Bicycle Shops	$15,683.29	$313.66
5942 Book Stores	$1,845.19	$36.91
5943 Stationery Stores	$10,482.84	$209.67
5945 Hobby, Toy, and Game Stores	$679.11	$13.59
5947 Gift, Novelty, and Souvenir Shops	$78,269.53	$1,565.40
5961 Catalog and Mail-Order Houses	$37,989.51	$759.80
5962 Automatic Merchandise Machine Operators	$741.48	$14.85
5963 Direct Selling Establishments	$36,005.00	$720.12
5999 Miscellaneous Retail Stores, NEC	$792,117.25	$15,842.36
Other	$141,179.34	$2,823.57
Total for MAJOR GROUP 59	$1,133,729.84	$22,674.67
Total for DIVISION G	$5,874,197.21	$117,484.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,336.42	$126.73
Total for MAJOR GROUP 60	$6,336.42	$126.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$329.00	$6.58
Other	($11,804.54)	($236.09)
Total for MAJOR GROUP 61	($11,475.54)	($229.51)
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$21,111.56	$422.23
Total for MAJOR GROUP 64	$21,111.56	$422.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$120,787.84	$2,415.76
6541 Title Abstract Offices	$38,931.85	$778.64
Total for MAJOR GROUP 65	$159,719.69	$3,194.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$31,350.74	$627.02
Total for MAJOR GROUP 67	$31,350.74	$627.02
Total for DIVISION H	$208,009.65	$4,160.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$381,348.99	$7,626.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$398,021.56	$7,960.44
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,560.80	$251.21
7221 Photographic Studios, Portrait	$36,463.56	$729.27
7231 Beauty Shops	$48,764.12	$975.30
7299 Miscellaneous Personal Services, NEC	$26,956.83	$539.13
Other	$70,367.59	$1,407.36
Total for MAJOR GROUP 72	$195,112.90	$3,902.27
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,930.99	$38.62
7322 Adjustment and Collection Services	$1,822.01	$36.44
7338 Secretarial and Court Reporting	$460.70	$9.21
7342 Disinfecting and Pest Control Services	$2,957.32	$59.15
7349 Building Cleaning and Maintenance Services, NEC	$53,693.88	$1,073.88

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7353 Heavy Construction Equipment Rental and Leasing	$1,398.50	$27.97
7359 Equipment Rental and Leasing, NEC	$23,312.61	$466.26
7371 Computer Programming Services	$2,929.15	$58.58
7372 Prepackaged Software	$16,762.85	$335.25
7373 Computer Integrated Systems Design	$5,085.96	$101.72
7374 Computer Processing and Data Preparation and Processing Services	$11,640.48	$232.81
7375 Information Retrieval Services	$3,679.47	$73.59
7379 Computer Related Services, NEC	$5,136.69	$102.74
7381 Detective, Guard, and Armored Car Services	$6,170.14	$123.40
7382 Security Systems Services	$6,171.78	$123.44
7389 Miscellaneous Business Services	$124,653.37	$2,493.08
Other	$48,404.00	$968.09
Total for MAJOR GROUP 73	$316,209.90	$6,324.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$139,990.10	$2,799.81
7536 Automotive Glass Replacement Shops	$11,092.75	$221.86
7538 General Automotive Repair Shops	$91,890.07	$1,837.81
7542 Carwashes	$19,616.77	$392.34
7549 Automotive Services, Except Repair and Carwashes	$54,531.52	$1,090.63
Other	$69,616.82	$1,392.34
Total for MAJOR GROUP 75	$386,738.03	$7,734.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,000.38	$80.00
Other	$15,710.96	$314.22
Total for MAJOR GROUP 76	$19,711.34	$394.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,610.78	$612.22
Other	N/A	N/A
Total for MAJOR GROUP 78	$31,744.28	$634.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$26,869.85	$537.39
Other	$29,032.53	$580.65
Total for MAJOR GROUP 79	$55,902.38	$1,118.04
MAJOR GROUP: 80 Health Services		
Other	$57,129.48	$1,142.59
Total for MAJOR GROUP 80	$57,129.48	$1,142.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,001.54	$1,460.04
Total for MAJOR GROUP 81	$73,001.54	$1,460.04
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$18,413.60	$368.28
Other	$904.50	$18.09
Total for MAJOR GROUP 82	$19,318.10	$386.37
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,317.25	$26.35
Total for MAJOR GROUP 86	$1,317.25	$26.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$8,518.00	$170.36
8712 Architectural Services	$10,752.31	$215.05
8721 Accounting, Auditing, and Bookkeeping Services	$59,872.81	$1,197.46
8734 Testing Laboratories	$1,273.00	$25.46

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$34,414.04	$688.28
8748 Business Consulting Services, NEC	$3,366.78	$67.33
Total for MAJOR GROUP 87	$118,196.94	$2,363.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,708,348.12	$34,167.07

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$300,855.53	$6,017.10
C	Construction	$124,771.09	$2,497.93
D	Manufacturing	$148,369.43	$2,967.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,596,410.91	$31,928.21
F	Wholesale Trade	$287,789.70	$5,756.15
G	Retail Trade	$5,874,197.21	$117,484.00
H	Finance, Insurance, And Real Estate	$208,009.65	$4,160.21
I	Services	$1,708,348.12	$34,167.07
	Other	$8,671.80	$173.43
	Total for Sturgis - General	$10,257,423.44	$205,151.50

Sturgis - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,654.35	$766.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$87,266.16	$872.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$790,570.13	$7,905.71
5813 Drinking Places	$416,230.57	$4,162.30
Total for MAJOR GROUP 58	$1,206,800.70	$12,068.01
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$177,281.09	$1,772.81
Total for MAJOR GROUP 59	$177,281.09	$1,772.81
Total for DIVISION G	$1,610,979.02	$16,109.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$356,749.99	$3,567.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$371,924.21	$3,719.25

Sturgis - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$20,823.32	$208.23
		Total for MAJOR GROUP 79	$20,823.32	$208.23
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	$419,864.30	$4,198.65

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,610,979.02	$16,109.79
I	Services	$419,864.30	$4,198.65
	Other	$18,838.56	$188.39
	Total for Sturgis - Gross Receipts	$2,049,681.88	$20,496.83

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$300,855.53	$6,017.10
C	Construction	$124,771.09	$2,497.93
D	Manufacturing	$148,369.43	$2,967.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,596,410.91	$31,928.21
F	Wholesale Trade	$287,789.70	$5,756.15
G	Retail Trade	$7,485,176.23	$133,593.79
H	Finance, Insurance, And Real Estate	$208,009.65	$4,160.21
I	Services	$2,128,212.42	$38,365.72
	Other	$27,510.36	$361.82
	Total for Sturgis	$12,307,105.32	$225,648.33

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,494.77	$89.90
Total for MAJOR GROUP 07	$4,494.77	$89.90
Total for DIVISION A	$4,494.77	$89.90
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	$9,331.36	$186.63
Total for MAJOR GROUP 15	$9,331.36	$186.63
MAJOR GROUP: 16 Heavy Construction Other Than 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	$8,516.08	$170.32
Other	$2,348.57	$46.97
Total for MAJOR GROUP 17	$10,864.65	$217.29
Total for DIVISION C	$28,401.84	$568.03
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$97.35	$1.95
2721 Periodicals: Publishing, or Publishing and Printing	$53.42	$1.07
2731 Books: Publishing, or Publishing and Printing	$278.46	$5.57
2759 Commercial Printing, NEC	$661.56	$13.23
Other	$1,351.66	$27.03
Total for MAJOR GROUP 27	$2,442.45	$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: 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	$55,654.70	$1,113.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,415.17	$288.30
Total for MAJOR GROUP 42	$14,415.17	$288.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$86,760.50	$1,735.21
4813 Telephone Communications, Except Radiotelephone	$103,387.73	$2,067.75
4841 Cable and Other Pay Television Services	$52,143.33	$1,042.87
Other	$622.43	$12.45
Total for MAJOR GROUP 48	$242,913.99	$4,858.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,331.33	$2,706.63
Total for MAJOR GROUP 49	$135,331.33	$2,706.63
Total for DIVISION E	$392,660.49	$7,853.21

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$344.50	$6.89
5074 Plumbing and Heating Equipment and Supplies	$1,452.61	$29.05
Other	$20,012.53	$400.25
Total for MAJOR GROUP 50	$21,809.64	$436.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$478.98	$9.58
Other	$16,126.18	$322.53
Total for MAJOR GROUP 51	$16,605.16	$332.11
Total for DIVISION F	$38,414.80	$768.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$192,622.09	$3,852.44
Other	$3,776.97	$75.54
Total for MAJOR GROUP 52	$196,399.06	$3,927.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,720.84	$34.41
Total for MAJOR GROUP 53	$1,720.84	$34.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,293.45	$105.87
Other	$403,289.86	$8,065.79
Total for MAJOR GROUP 54	$408,583.31	$8,171.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$116,167.98	$2,323.36
Total for MAJOR GROUP 55	$116,167.98	$2,323.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$883.60	$17.67
5641 Children's and Infants' Wear Stores	$930.50	$18.61
5651 Family Clothing Stores	$1,705.29	$34.11
Other	$464.20	$9.28
Total for MAJOR GROUP 56	$3,983.59	$79.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,608.09	$732.17
5719 Miscellaneous Homefurnishings Stores	$2,684.83	$53.70
5731 Radio, Television, and Consumer Electronics Stores	$5,997.85	$119.96
Other	$12,699.84	$254.00
Total for MAJOR GROUP 57	$57,990.61	$1,159.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$46,386.47	$927.73
Total for MAJOR GROUP 58	$46,386.47	$927.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$623.70	$12.47
5961 Catalog and Mail-Order Houses	$8,656.24	$173.13
5963 Direct Selling Establishments	$11,165.08	$223.31
5999 Miscellaneous Retail Stores, NEC	$3,613.73	$72.27
Other	$820.98	$16.43
Total for MAJOR GROUP 59	$24,879.73	$497.61
Total for DIVISION G	$856,111.59	$17,122.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,305.62	$26.11
Total for MAJOR GROUP 64	$1,305.62	$26.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$88,631.53	$1,772.63
Total for MAJOR GROUP 65	$88,631.53	$1,772.63
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	$102,003.77	$2,040.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,667.05	$133.35
Total for MAJOR GROUP 72	$6,667.05	$133.35
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$992.37	$19.85
7359 Equipment Rental and Leasing, NEC	$520.71	$10.41
7371 Computer Programming Services	$650.83	$13.02
7372 Prepackaged Software	$4,213.22	$84.27
7389 Miscellaneous Business Services	$14,107.92	$282.16
Other	$3,284.32	$65.68
Total for MAJOR GROUP 73	$23,769.37	$475.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,552.96	$151.06
Total for MAJOR GROUP 79	$7,552.96	$151.06
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,675.83	$53.52
Other	$2,587.52	$51.75
Total for MAJOR GROUP 87	$5,263.35	$105.27
Total for DIVISION I	$168,863.34	$3,377.29

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

Returns Filed: October 2013

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,494.77	$89.90
C	Construction	$28,401.84	$568.03
D	Manufacturing	$55,654.70	$1,113.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$392,660.49	$7,853.21
F	Wholesale Trade	$38,414.80	$768.30
G	Retail Trade	$856,111.59	$17,122.25
H	Finance, Insurance, And Real Estate	$102,003.77	$2,040.08
I	Services	$168,863.34	$3,377.29
	Other	$24,279.97	$485.60
	Total for Summerset - General	$1,670,885.27	$33,417.75

Summerset - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$44,738.56	$447.39
		Total for MAJOR GROUP 58	$44,738.56	$447.39
		Total for DIVISION G	$101,754.91	$1,017.56

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

Summerset - Gross Receipts Recap

G	Retail Trade	$101,754.91	$1,017.56
	Other	$110,547.08	$1,105.47
	Total for Summerset - Gross Receipts	$212,301.99	$2,123.03

Summerset Recap

A	Agriculture, Forestry, And Fishing	$4,494.77	$89.90
C	Construction	$28,401.84	$568.03
D	Manufacturing	$55,654.70	$1,113.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$392,660.49	$7,853.21
F	Wholesale Trade	$38,414.80	$768.30
G	Retail Trade	$957,866.50	$18,139.81
H	Finance, Insurance, And Real Estate	$102,003.77	$2,040.08
I	Services	$168,863.34	$3,377.29
	Other	$134,827.05	$1,591.07
	Total for Summerset	$1,883,187.26	$35,540.78

Taxable	Tax Due

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$5,844.85	$119.45
Total for MAJOR GROUP 16	$5,844.85	$119.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$12,028.55	$243.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$441.38	$8.83
2731 Books: Publishing, or Publishing and Printing	$241.75	$4.83
Other	$1,696.26	$33.93
Total for MAJOR GROUP 27	$2,379.39	$47.59
MAJOR GROUP: 36 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	$4,757.89	$95.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,787.25	$95.74
4813 Telephone Communications, Except Radiotelephone	$27,600.17	$552.00
4899 Communications Services, NEC	$560.29	$11.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,384.71	$747.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,237.50	$364.75
Total for MAJOR GROUP 49	$18,237.50	$364.75
Total for DIVISION E	$60,124.21	$1,202.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,605.15	$432.10
Total for MAJOR GROUP 50	$21,605.15	$432.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,753.98	$175.08

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$8,753.98	$175.08
Total for DIVISION F	$30,359.13	$607.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,859.76	$117.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,586.37	$211.73
MAJOR 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	$42,951.58	$859.04
Other	$1,634.74	$32.70
Total for MAJOR GROUP 54	$44,586.32	$891.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,079.14	$21.58
Other	$260,545.81	$5,210.92
Total for MAJOR GROUP 55	$261,624.95	$5,232.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$218.63	$4.38
Other	$337.00	$6.74
Total for MAJOR GROUP 56	$555.63	$11.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,456.89	$69.13
Total for MAJOR GROUP 57	$3,456.89	$69.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,743.58	$54.87
5943 Stationery Stores	$507.48	$10.15
5961 Catalog and Mail-Order Houses	$1,345.12	$26.90
5999 Miscellaneous Retail Stores, NEC	$9,176.40	$183.54
Other	$2,659.86	$53.20
Total for MAJOR GROUP 59	$16,432.44	$328.66
Total for DIVISION G	$337,557.93	$6,751.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$529.47	$10.58
Total for MAJOR GROUP 61	$529.47	$10.58
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	$5,285.44	$105.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,780.82	$155.62
Total for MAJOR GROUP 72	$7,780.82	$155.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,798.26	$75.96
7372 Prepackaged Software	$1,193.68	$23.88

Summit - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7389 Miscellaneous Business Services		$3,291.03	$65.82
Other		$4,689.67	$93.79
	Total for MAJOR GROUP 73	$12,972.64	$259.45
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$726.00	$14.52
	Total for MAJOR GROUP 78	$726.00	$14.52
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,374.00	$27.48
	Total for MAJOR GROUP 87	$1,374.00	$27.48
	Total for DIVISION I	$55,856.69	$1,117.14

Summit - General Recap

C	Construction	$12,028.55	$243.13
D	Manufacturing	$4,757.89	$95.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,124.21	$1,202.48
F	Wholesale Trade	$30,359.13	$607.18
G	Retail Trade	$337,557.93	$6,751.19
H	Finance, Insurance, And Real Estate	$5,285.44	$105.70
I	Services	$55,856.69	$1,117.14
	Other	$123.00	$2.46
	Total for Summit - General	$506,092.84	$10,124.44

Summit Recap

C	Construction	$12,028.55	$243.13
D	Manufacturing	$4,757.89	$95.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,124.21	$1,202.48
F	Wholesale Trade	$30,359.13	$607.18
G	Retail Trade	$337,557.93	$6,751.19
H	Finance, Insurance, And Real Estate	$5,285.44	$105.70
I	Services	$55,856.69	$1,117.14
	Other	$123.00	$2.46
	Total for Summit	$506,092.84	$10,124.44

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.

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,838.16	$36.76
Total for MAJOR GROUP 07	$1,838.16	$36.76
Total for DIVISION A	$1,838.16	$36.76
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,737.49	$254.75
Total for MAJOR GROUP 17	$12,737.49	$254.75
Total for DIVISION C	$12,737.49	$254.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,067.99	$41.36
2731 Books: Publishing, or Publishing and Printing	$225.04	$4.50
2752 Commercial Printing, Lithographic	$1,650.84	$33.02
Other	$704.38	$14.09
Total for MAJOR GROUP 27	$4,648.25	$92.97
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
Total for DIVISION D	$7,612.37	$152.25
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	$17,828.97	$356.58
4813 Telephone Communications, Except Radiotelephone	$17,236.97	$344.74
Other	$4,445.85	$88.92
Total for MAJOR GROUP 48	$39,511.79	$790.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$79,662.66	$1,593.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,253.51	$105.07
Other	$7,054.12	$141.09
Total for MAJOR GROUP 50	$12,307.63	$246.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,727.38	$114.55
Total for MAJOR GROUP 51	$5,727.38	$114.55
Total for DIVISION F	$18,035.01	$360.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,949.22	$1,398.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,062.67	$1,401.25

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$679.64	$13.59
Total for MAJOR GROUP 53	$679.64	$13.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,432.46	$48.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,465.15	$69.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$388.50	$7.77
Other	$693.21	$13.87
Total for MAJOR GROUP 56	$1,081.71	$21.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,006.53	$40.13
Total for MAJOR GROUP 57	$2,006.53	$40.13
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	$894.51	$17.89
5961 Catalog and Mail-Order Houses	$2,846.90	$56.95
5963 Direct Selling Establishments	$4,729.57	$94.59
5999 Miscellaneous Retail Stores, NEC	$5,087.15	$101.74
Other	N/A	N/A
Total for MAJOR GROUP 59	$13,889.42	$277.80
Total for DIVISION G	$109,733.82	$2,194.68
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,453.89	$209.08
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$926.57	$18.53
Total for MAJOR GROUP 72	$926.57	$18.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$318.98	$6.38
7372 Prepackaged Software	$412.62	$8.25
7389 Miscellaneous Business Services	$1,748.63	$34.97
Other	$686.68	$13.74
Total for MAJOR GROUP 73	$3,166.91	$63.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,457.12	$989.14
Total for MAJOR GROUP 75	$49,457.12	$989.14

Tabor - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,257.17	$25.14
Total for MAJOR GROUP 78	$1,257.17	$25.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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		
8734 Testing Laboratories	$12,425.00	$248.50
Other	$1,905.50	$38.11
Total for MAJOR GROUP 87	$14,330.50	$286.61
Total for DIVISION I	$78,647.50	$1,572.95

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$1,838.16	$36.76
C	Construction	$12,737.49	$254.75
D	Manufacturing	$7,612.37	$152.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,662.66	$1,593.26
F	Wholesale Trade	$18,035.01	$360.71
G	Retail Trade	$109,733.82	$2,194.68
H	Finance, Insurance, And Real Estate	$10,453.89	$209.08
I	Services	$78,647.50	$1,572.95
	Total for Tabor - General	$318,720.90	$6,374.44

Tabor Recap

A	Agriculture, Forestry, And Fishing	$1,838.16	$36.76
C	Construction	$12,737.49	$254.75
D	Manufacturing	$7,612.37	$152.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,662.66	$1,593.26
F	Wholesale Trade	$18,035.01	$360.71
G	Retail Trade	$109,733.82	$2,194.68
H	Finance, Insurance, And Real Estate	$10,453.89	$209.08
I	Services	$78,647.50	$1,572.95
	Total for Tabor	$318,720.90	$6,374.44

Taxable	Tax Due

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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.

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,984.25	$339.68
Other	$93,535.01	$1,870.71
Total for MAJOR GROUP 07	$110,519.26	$2,210.39
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$111,289.26	$2,225.79
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,608.84	$232.18
1731 Electrical Work	$5,939.38	$118.78
1751 Carpentry Work	$2,218.33	$44.37
1799 Special Trade Contractors, NEC	$13,979.50	$279.59
Other	$51,497.74	$1,029.96
Total for MAJOR GROUP 17	$85,243.79	$1,704.88
Total for DIVISION C	$117,532.89	$2,350.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$758.77	$15.18
Total for MAJOR GROUP 20	$758.77	$15.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$32,713.67	$654.27
Other	N/A	N/A
Total for MAJOR GROUP 24	$34,467.99	$689.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,242.13	$124.85
2731 Books: Publishing, or Publishing and Printing	$3,390.62	$67.81
2741 Miscellaneous Publishing	$480.24	$9.60
2759 Commercial Printing, NEC	$1,734.00	$34.68
Other	$1,397.55	$27.96
Total for MAJOR GROUP 27	$13,244.54	$264.90
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,431.17	$48.62
Other	$9,170.00	$183.40
Total for MAJOR GROUP 28	$11,601.17	$232.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$44,092.31	$881.85
Total for MAJOR GROUP 32	$44,092.31	$881.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($76,902.22)	($1,538.04)
Total for MAJOR GROUP 34	($76,902.22)	($1,538.04)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,243.92	$264.88
Total for MAJOR GROUP 35	$13,243.92	$264.88
MAJOR GROUP: 36 Electronic And 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	$187,129.35	$3,742.61
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	$33,117.04	$662.35
4225 General Warehousing and Storage	$1,475.99	$29.52
Total for MAJOR GROUP 42	$34,593.03	$691.87
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	$183,819.19	$3,676.38
4813 Telephone Communications, Except Radiotelephone	$14,316.12	$286.32
4841 Cable and Other Pay Television Services	$169,956.51	$3,399.13
4899 Communications Services, NEC	$5,516.71	$110.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$373,726.53	$7,474.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$303,024.21	$6,060.48
Total for MAJOR GROUP 49	$303,024.21	$6,060.48
Total for DIVISION E	$712,907.86	$14,258.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$49,195.66	$983.91
5044 Office Equipment	$7,510.29	$150.20
5045 Computers and Computer Peripheral Equipment and Software	$1,920.33	$38.41
5046 Commercial Equipment, NEC	$1,353.12	$27.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,511.93	$190.24

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5049 Professional Equipment and Supplies, NEC	$2,806.83	$56.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$145,882.26	$2,917.64
5064 Electrical Appliances, Television and Radio Sets	$2,778.00	$55.56
5072 Hardware	$2,104.12	$42.08
5074 Plumbing and Heating Equipment and Supplies	$37,149.70	$742.99
5082 Construction and Mining Machinery and Equipment	$2,813.94	$56.27
5084 Industrial Machinery and Equipment	$10,216.77	$204.34
5087 Service Establishment Equipment and Supplies	$2,222.00	$44.44
Other	$17,749.53	$355.00
Total for MAJOR GROUP 50	$293,214.48	$5,864.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,346.97	$126.94
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,858.16	$177.16
5141 Groceries, General Line	$3,732.35	$74.65
Other	$8,830.85	$176.62
Total for MAJOR GROUP 51	$27,768.33	$555.37
Total for DIVISION F	$320,982.81	$6,419.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,165.09	$3,211.56
5251 Hardware Stores	$145,088.11	$2,901.76
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,035.36	$60.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$322,855.67	$6,465.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,697.23	$193.95
Other	$667.17	$13.34
Total for MAJOR GROUP 53	$10,364.40	$207.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$562,944.58	$11,258.89
5499 Miscellaneous Food Stores	$12,405.50	$248.12
Other	$12,037.16	$240.74
Total for MAJOR GROUP 54	$587,387.24	$11,747.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,538.36	$1,190.78
5541 Gasoline Service Station	$96,653.83	$1,933.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$165,389.39	$3,307.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,148.24	$102.96
5651 Family Clothing Stores	$7,469.83	$149.41
5661 Shoe Stores	$891.29	$17.83
5699 Miscellaneous Apparel and Accessory Stores	$843.99	$16.88
Other	$3,127.94	$62.56
Total for MAJOR GROUP 56	$17,481.29	$349.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,818.67	$996.38
5713 Floor Coverings Stores	$40,560.49	$811.21
5719 Miscellaneous Homefurnishings Stores	$2,166.33	$43.33
5722 Household Appliance Stores	$12,212.57	$244.25
5731 Radio, Television, and Consumer Electronics Stores	$7,308.00	$146.16
Other	$21,802.73	$436.06
Total for MAJOR GROUP 57	$133,868.79	$2,677.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$352,653.21	$7,053.06
5813 Drinking Places	$39,236.90	$784.73
Total for MAJOR GROUP 58	$391,890.11	$7,837.79

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,123.51	$42.47
5942 Book Stores	$461.42	$9.23
5943 Stationery Stores	$4,320.45	$86.42
5961 Catalog and Mail-Order Houses	$20,992.42	$419.84
5962 Automatic Merchandise Machine Operators	$1,245.09	$24.90
5963 Direct Selling Establishments	$41,824.76	$836.49
5999 Miscellaneous Retail Stores, NEC	$47,773.11	$955.45
Other	$50,313.80	$1,006.27
Total for MAJOR GROUP 59	$169,054.56	$3,381.07
Total for DIVISION G	$1,798,291.45	$35,974.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,421.24	$48.43
Other	$1,853.01	$37.06
Total for MAJOR GROUP 60	$4,274.25	$85.49
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	$697.38	$13.95
Total for MAJOR GROUP 63	$697.38	$13.95
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$697.50	$13.95
Total for MAJOR GROUP 64	$697.50	$13.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$106,997.35	$2,139.95
Total for MAJOR GROUP 65	$106,997.35	$2,139.95
Total for DIVISION H	$112,850.27	$2,257.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,754.02	$155.08
7217 Carpet and Upholstery Cleaning	$4,410.78	$88.21
7218 Industrial Launderers	$4,710.09	$94.20
7221 Photographic Studios, Portrait	$7,302.40	$146.05
7231 Beauty Shops	$30,130.18	$602.61
7299 Miscellaneous Personal Services, NEC	$9,351.64	$187.03
Total for MAJOR GROUP 72	$63,659.11	$1,273.18
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,742.85	$34.85
7331 Direct Mail Advertising Services	$3,038.94	$60.78
7342 Disinfecting and Pest Control Services	$390.97	$7.82
7349 Building Cleaning and Maintenance Services, NEC	$10,388.16	$207.78
7359 Equipment Rental and Leasing, NEC	$13,947.16	$278.94
7363 Help Supply Services	$6,898.62	$137.97
7372 Prepackaged Software	$8,459.42	$169.19
7374 Computer Processing and Data Preparation and Processing Services	$1,351.00	$27.02
7377 Computer Rental and Leasing	$564.67	$11.29
7379 Computer Related Services, NEC	$4,782.63	$95.65
7381 Detective, Guard, and Armored Car Services	$574.23	$11.48
7382 Security Systems Services	$588.55	$11.77
7389 Miscellaneous Business Services	$538,781.13	$10,775.63
Other	$24,763.37	$495.27
Total for MAJOR GROUP 73	$616,271.70	$12,325.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,149.11	$662.99

Tea - General *continued...*

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

	Taxable	Tax Due
Other	$21,565.57	$431.32
Total for MAJOR GROUP 75	$54,714.68	$1,094.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,286.01	$105.72
Other	$2,068.28	$41.37
Total for MAJOR GROUP 76	$7,354.29	$147.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,825.57	$216.51
Other	N/A	N/A
Total for MAJOR GROUP 78	$11,121.73	$222.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$20,173.01	$403.46
Other	$79,379.12	$1,587.58
Total for MAJOR GROUP 79	$99,552.13	$1,991.04
MAJOR GROUP: 80 Health Services		
Other	$469.62	$9.39
Total for MAJOR GROUP 80	$469.62	$9.39
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	$14,047.00	$280.94
8721 Accounting, Auditing, and Bookkeeping Services	$12,549.14	$250.98
8742 Management Consulting Services	$28,552.19	$571.05
Other	$7,348.90	$146.98
Total for MAJOR GROUP 87	$62,497.23	$1,249.95
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$936,071.22	$18,721.45

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$111,289.26	$2,225.79
C	Construction	$117,532.89	$2,350.67
D	Manufacturing	$187,129.35	$3,742.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$712,907.86	$14,258.16
F	Wholesale Trade	$320,982.81	$6,419.64
G	Retail Trade	$1,798,291.45	$35,974.09
H	Finance, Insurance, And Real Estate	$112,850.27	$2,257.02
I	Services	$936,071.22	$18,721.45
	Other	$601.17	$12.02
	Total for Tea - General	$4,297,656.28	$85,961.45

Tea - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$70,819.53	$708.20
Other	N/A	N/A

Tea - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$81,946.26	$819.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$352,410.15	$3,524.11
5813 Drinking Places	$39,139.06	$391.39
Total for MAJOR GROUP 58	$391,549.21	$3,915.50
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$539,694.19	$5,396.96

Tea - Gross Receipts Recap

G	Retail Trade	$539,694.19	$5,396.96
	Total for Tea - Gross Receipts	$539,694.19	$5,396.96

Tea Recap

A	Agriculture, Forestry, And Fishing	$111,289.26	$2,225.79
C	Construction	$117,532.89	$2,350.67
D	Manufacturing	$187,129.35	$3,742.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$712,907.86	$14,258.16
F	Wholesale Trade	$320,982.81	$6,419.64
G	Retail Trade	$2,337,985.64	$41,371.05
H	Finance, Insurance, And Real Estate	$112,850.27	$2,257.02
I	Services	$936,071.22	$18,721.45
	Other	$601.17	$12.02
	Total for Tea	$4,837,350.47	$91,358.41

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

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

Returns Filed: October 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	$22,025,624.64	$881,024.99
4813 Telephone Communications, Except Radiotelephone	$1,425,607.51	$57,024.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,525,628.65	$941,025.15
Total for DIVISION E	$23,525,628.65	$941,025.15
DIVISION: G Retail Trade		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$24,569.39	$982.78
Total for MAJOR GROUP 57	$24,569.39	$982.78
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$4,145.96	$165.84
Total for MAJOR GROUP 59	$4,145.96	$165.84
Total for DIVISION G	$28,715.35	$1,148.62
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	$23,525,628.65	$941,025.15
G	Retail Trade	$28,715.35	$1,148.62
	Other	$150.00	$6.00
	Total for Telecom Excise Tax - Gross Receipts	$23,554,494.00	$942,179.77

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,525,628.65	$941,025.15
G	Retail Trade	$28,715.35	$1,148.62
	Other	$150.00	$6.00
	Total for Telecom Excise Tax	$23,554,494.00	$942,179.77

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,168.72	$163.38
Total for MAJOR GROUP 17	$8,168.72	$163.38
Total for DIVISION C	$28,096.93	$561.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,264.44	$45.30
2731 Books: Publishing, or Publishing and Printing	$107.99	$2.16
Other	$3,272.02	$65.44
Total for MAJOR GROUP 27	$5,644.45	$112.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 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	$23,701.05	$474.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,487.50	$609.75
4813 Telephone Communications, Except Radiotelephone	$13,184.23	$263.68
4841 Cable and Other Pay Television Services	$16,679.00	$333.58
Other	$2,637.82	$52.76
Total for MAJOR GROUP 48	$62,988.55	$1,259.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,264.22	$645.29
Total for MAJOR GROUP 49	$32,264.22	$645.29
Total for DIVISION E	$96,977.81	$1,939.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,439.32	$48.79
5074 Plumbing and Heating Equipment and Supplies	$16,406.59	$328.13
Other	$33,465.74	$669.32
Total for MAJOR GROUP 50	$52,311.65	$1,046.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,436.43	$28.73
Other	$2,621.91	$52.43
Total for MAJOR GROUP 51	$4,058.34	$81.16
Total for DIVISION F	$56,369.99	$1,127.40

Timber 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	$2,907.15	$58.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,128.62	$62.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,249.04	$24.98
Total for MAJOR GROUP 53	$1,249.04	$24.98
MAJOR GROUP: 54 Food Stores		
Other	$90,589.57	$1,811.79
Total for MAJOR GROUP 54	$90,589.57	$1,811.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$793.02	$15.86
Other	$180,160.10	$3,603.20
Total for MAJOR GROUP 55	$180,953.12	$3,619.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,148.97	$42.98
5661 Shoe Stores	$484.74	$9.69
Other	$1,404.05	$28.08
Total for MAJOR GROUP 56	$4,037.76	$80.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,318.01	$66.36
Total for MAJOR GROUP 57	$3,318.01	$66.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$274.40	$5.49
5961 Catalog and Mail-Order Houses	$4,468.73	$89.36
5963 Direct Selling Establishments	$2,211.08	$44.22
5984 Liquefied Petroleum Gas Dealers	$15,679.62	$313.59
5999 Miscellaneous Retail Stores, NEC	$8,289.14	$165.79
Other	$1,042.97	$20.87
Total for MAJOR GROUP 59	$31,965.94	$639.32
Total for DIVISION G	$331,347.57	$6,626.94
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,661.08	$53.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,749.93	$215.00
Total for MAJOR GROUP 72	$10,749.93	$215.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$998.38	$19.97
7371 Computer Programming Services	$7,168.64	$143.37
7372 Prepackaged Software	$3,117.83	$62.36
7374 Computer Processing and Data Preparation and Processing Services	$1,680.97	$33.62
7375 Information Retrieval Services	$4,618.51	$92.37

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$23,265.26	$465.30
Other	$3,249.00	$64.98
Total for MAJOR GROUP 73	$44,098.59	$881.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$781.58	$15.64
Other	$18,436.06	$368.72
Total for MAJOR GROUP 87	$19,217.64	$384.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$82,083.23	$1,641.67

Timber Lake - General Recap

C	Construction	$28,096.93	$561.94
D	Manufacturing	$23,701.05	$474.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,977.81	$1,939.56
F	Wholesale Trade	$56,369.99	$1,127.40
G	Retail Trade	$331,347.57	$6,626.94
H	Finance, Insurance, And Real Estate	$2,661.08	$53.22
I	Services	$82,083.23	$1,641.67
	Total for Timber Lake - General	$621,237.66	$12,424.77

Timber Lake Recap

C	Construction	$28,096.93	$561.94
D	Manufacturing	$23,701.05	$474.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,977.81	$1,939.56
F	Wholesale Trade	$56,369.99	$1,127.40
G	Retail Trade	$331,347.57	$6,626.94
H	Finance, Insurance, And Real Estate	$2,661.08	$53.22
I	Services	$82,083.23	$1,641.67
	Total for Timber Lake	$621,237.66	$12,424.77

Taxable	Tax Due

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Toronto - 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: 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	$58,932.12	$589.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$218.94	$2.19
Other	$1,746.26	$17.47
Total for MAJOR GROUP 27	$1,965.20	$19.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$5,623.20	$56.24
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	$1,939.00	$19.39
4813 Telephone Communications, Except Radiotelephone	$12,312.45	$123.13
Other	$3,045.42	$30.46
Total for MAJOR GROUP 48	$17,296.87	$172.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,448.00	$134.48
Total for MAJOR GROUP 49	$13,448.00	$134.48
Total for DIVISION E	$31,938.13	$319.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$681.80	$6.82
5074 Plumbing and Heating Equipment and Supplies	$11,426.90	$114.27
Other	$16,766.42	$167.67

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$28,875.12	$288.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,715.28	$37.16
Total for MAJOR GROUP 51	$3,715.28	$37.16
Total for DIVISION F	$32,590.40	$325.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,018.58	$80.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,099.96	$81.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$448.07	$4.48
Total for MAJOR GROUP 53	$448.07	$4.48
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$368.38	$3.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,060.79	$430.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,097.81	$70.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,973.89	$489.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$275.80	$2.76
Total for MAJOR GROUP 56	$275.80	$2.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$978.19	$9.79
Other	$2,813.74	$28.14
Total for MAJOR GROUP 57	$3,791.93	$37.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,353.13	$23.53
5963 Direct Selling Establishments	$1,036.52	$10.36
5999 Miscellaneous Retail Stores, NEC	$80,353.16	$803.53
Other	$3,076.23	$30.76
Total for MAJOR GROUP 59	$86,819.04	$868.18
Total for DIVISION G	$222,412.61	$2,224.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,847.00	$28.47
Total for MAJOR GROUP 65	$2,847.00	$28.47
Total for DIVISION H	$2,863.00	$28.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,724.63	$17.25
Total for MAJOR GROUP 72	$1,724.63	$17.25
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$952.40	$9.52
Other	$2,593.88	$25.95
Total for MAJOR GROUP 73	$3,546.28	$35.47

Toronto - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,283.23	$82.82
	Total for MAJOR GROUP 75	$8,283.23	$82.82
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: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,371.00	$103.71
Other		N/A	N/A
	Total for MAJOR GROUP 87	$19,367.00	$193.67
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$34,184.79	$341.84

Toronto - General Recap

C	Construction	$58,932.12	$589.32
D	Manufacturing	$5,623.20	$56.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,938.13	$319.39
F	Wholesale Trade	$32,590.40	$325.92
G	Retail Trade	$222,412.61	$2,224.13
H	Finance, Insurance, And Real Estate	$2,863.00	$28.63
I	Services	$34,184.79	$341.84
	Other	$1,232.06	$12.32
	Total for Toronto - General	$389,776.31	$3,897.79

Toronto Recap

C	Construction	$58,932.12	$589.32
D	Manufacturing	$5,623.20	$56.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,938.13	$319.39
F	Wholesale Trade	$32,590.40	$325.92
G	Retail Trade	$222,412.61	$2,224.13
H	Finance, Insurance, And Real Estate	$2,863.00	$28.63
I	Services	$34,184.79	$341.84
	Other	$1,232.06	$12.32
	Total for Toronto	$389,776.31	$3,897.79

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.

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		
0752 Animal Specialty Services, Except Veterinary	$8,671.63	$130.07
Total for MAJOR GROUP 07	$8,671.63	$130.07
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$1,150,632.09	$17,259.55
Other	N/A	N/A
Total for MAJOR GROUP 09	$1,152,612.09	$17,289.25
Total for DIVISION A	$1,186,768.70	$17,801.59
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$642,858.13	$9,642.87
Other	$13,912.40	$208.69
Total for MAJOR GROUP 20	$656,770.53	$9,851.56
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$734,111.96	$11,011.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$90,703.64	$1,360.56
Other	N/A	N/A
Total for MAJOR GROUP 41	$125,384.34	$1,880.77
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$121,023.00	$1,815.35
Total for MAJOR GROUP 44	$121,023.00	$1,815.35
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$191,513.14	$2,872.70
Other	N/A	N/A
Total for MAJOR GROUP 45	$195,727.50	$2,935.92
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$48,448.29	$726.72
Other	N/A	N/A
Total for MAJOR GROUP 47	$48,048.29	$720.72
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$2,792.40	$41.89
Total for MAJOR GROUP 48	$2,792.40	$41.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$72,027.44	$1,080.41
4953 Refuse Systems	$116,257.98	$1,743.87
Other	$6,758.79	$101.37
Total for MAJOR GROUP 49	$195,044.21	$2,925.65
Total for DIVISION E	$991,307.89	$14,869.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$135,048.75	$2,025.73
Total for MAJOR GROUP 50	$135,048.75	$2,025.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,517.44	$142.76
Total for MAJOR GROUP 51	$9,517.44	$142.76
Total for DIVISION F	$144,566.19	$2,168.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,948.09	$119.23
Total for MAJOR GROUP 52	$7,948.09	$119.23
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,389,907.38	$20,848.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,408,418.97	$21,126.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,192.31	$572.90
5431 Fruit and Vegetable Markets	$1,485.97	$22.30
5441 Candy, Nut, and Confectionery Stores	$113,890.14	$1,708.36
5499 Miscellaneous Food Stores	$43,134.20	$647.02
Other	$5,196.70	$77.95
Total for MAJOR GROUP 54	$201,899.32	$3,028.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$98,612.48	$1,479.21
5521 Motor Vehicle Dealers	$17,692.40	$265.39
5571 Motorcycle Dealers	$145,651.36	$2,184.77
Other	$41,443.84	$621.65
Total for MAJOR GROUP 55	$303,400.08	$4,551.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$10,176.72	$152.66
5651 Family Clothing Stores	$15,805.11	$237.07
5699 Miscellaneous Apparel and Accessory Stores	$121,831.68	$1,827.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$151,945.47	$2,279.18

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,973.22	$104.60
5719 Miscellaneous Homefurnishings Stores	$5,416.00	$81.24
Other	$21,688.19	$325.32
Total for MAJOR GROUP 57	$34,077.41	$511.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,030,801.75	$15,462.11
5813 Drinking Places	$354,756.40	$5,321.35
Total for MAJOR GROUP 58	$1,385,558.15	$20,783.46
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$419.15	$6.28
5932 Used Merchandise Stores	$85,349.82	$1,280.27
5941 Sporting Goods Stores and Bicycle Shops	$125,257.98	$1,878.89
5942 Book Stores	$316,236.87	$4,743.54
5944 Jewelry Stores	$610,362.06	$9,155.44
5945 Hobby, Toy, and Game Stores	$19,930.30	$298.95
5947 Gift, Novelty, and Souvenir Shops	$5,181,920.88	$77,728.83
5949 Sewing, Needlework, and Piece Goods Stores	$9,463.27	$141.95
5961 Catalog and Mail-Order Houses	$52,647.23	$789.72
5963 Direct Selling Establishments	$96,108.74	$1,441.63
5992 Florists	$13,032.20	$195.48
5999 Miscellaneous Retail Stores, NEC	$2,457,915.95	$36,868.79
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,970,279.85	$134,554.31
Total for DIVISION G	$12,463,527.34	$186,953.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$15,272.35	$229.09
6531 Real Estate Agents and Managers	$227,858.61	$3,417.89
Other	$35,133.96	$527.02
Total for MAJOR GROUP 65	$278,264.92	$4,174.00
Total for DIVISION H	$278,264.92	$4,174.00
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$37,204,945.46	$558,074.57
7021 Rooming and Boarding Houses	$59,326.50	$853.92
7032 Sporting and Recreational Camps	$1,031,291.41	$15,469.40
7033 Recreational Vehicle Parks and Campsites	$3,306,195.49	$49,592.96
7041 Organization Hotels and Lodging Houses, on Membership Basis	$110,372.04	$1,655.58
Total for MAJOR GROUP 70	$41,712,130.90	$625,646.43
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$37,853.04	$567.80
7299 Miscellaneous Personal Services, NEC	$12,390.95	$185.88
Other	N/A	N/A
Total for MAJOR GROUP 72	$51,548.27	$773.25
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$12,039.40	$180.60
7359 Equipment Rental and Leasing, NEC	$13,669.42	$205.05
7389 Miscellaneous Business Services	$69,422.64	$1,041.36
Other	N/A	N/A
Total for MAJOR GROUP 73	$129,228.08	$1,938.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,689,143.92	$55,337.18
7519 Utility Trailers and Recreational Vehicle Rental	$50,836.73	$762.55
Other	$17,158.65	$257.38
Total for MAJOR GROUP 75	$3,757,139.30	$56,357.11

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,591.00	$98.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,882.76	$118.26
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$50,119.17	$751.78
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$92,560.40	$1,388.41
7933 Bowling Centers	$7,365.07	$110.47
7941 Professional Sports Clubs and Promoters	$186,432.21	$2,796.48
7948 Racing, Including Track Operations	$613,756.33	$9,206.34
7991 Physical Fitness Facilities	$69,349.63	$1,040.25
7992 Public Golf Courses	$32,501.92	$487.54
7993 Coin-Operated Amusement Devices	$105,395.99	$1,580.94
7996 Amusement Parks	$462,183.32	$6,932.75
7997 Membership Sports and Recreation Clubs	$377,276.68	$5,659.18
7999 Amusement and Recreation Services, NEC	$4,394,632.10	$65,919.57
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,405,572.82	$96,083.71
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$5,004.09	$75.06
Other	$6,631.88	$99.49
Total for MAJOR GROUP 80	$11,635.97	$174.55
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$28,643.34	$429.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$41,417.81	$621.26
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$801,488.97	$12,022.33
8422 Arboreta and Botanical or Zoological Gardens	$200,392.33	$3,005.89
Total for MAJOR GROUP 84	$1,001,881.30	$15,028.22
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$30,649.02	$459.74
8641 Civic, Social, and Fraternal Associations	$37,003.19	$555.05
8699 Membership Organizations, NEC	$16,470.84	$247.06
Other	N/A	N/A
Total for MAJOR GROUP 86	$165,236.55	$2,478.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$26,242.50	$393.64
Total for MAJOR GROUP 87	$26,242.50	$393.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,428.00	$51.43
Total for MAJOR GROUP 89	$3,428.00	$51.43
Total for DIVISION I	$53,313,344.26	$799,664.87
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: October 2013

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,186,768.70	$17,801.59
D	Manufacturing	$734,111.96	$11,011.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$991,307.89	$14,869.62
F	Wholesale Trade	$144,566.19	$2,168.49
G	Retail Trade	$12,463,527.34	$186,953.19
H	Finance, Insurance, And Real Estate	$278,264.92	$4,174.00
I	Services	$53,313,344.26	$799,664.87
	Other	$7,759.20	$116.39
	Total for Tourism - Gross Receipts	$69,119,650.46	$1,036,759.83

Tourism Recap

A	Agriculture, Forestry, And Fishing	$1,186,768.70	$17,801.59
D	Manufacturing	$734,111.96	$11,011.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$991,307.89	$14,869.62
F	Wholesale Trade	$144,566.19	$2,168.49
G	Retail Trade	$12,463,527.34	$186,953.19
H	Finance, Insurance, And Real Estate	$278,264.92	$4,174.00
I	Services	$53,313,344.26	$799,664.87
	Other	$7,759.20	$116.39
	Total for Tourism	$69,119,650.46	$1,036,759.83

ITEMS OF NOTE:

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

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$260.12	$2.60
2731 Books: Publishing, or Publishing and Printing	$152.29	$1.52
Other	$191.00	$1.91
Total for MAJOR GROUP 27	$603.41	$6.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,916.59	$59.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,777.00	$107.77
4813 Telephone Communications, Except Radiotelephone	$7,671.00	$76.71
4841 Cable and Other Pay Television Services	$2,086.00	$20.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,061.61	$210.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,269.49	$132.70
Total for MAJOR GROUP 49	$13,269.49	$132.70
Total for DIVISION E	$34,331.10	$343.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$295.53	$2.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,849.85	$28.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,195.15	$31.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$318.48	$3.19
Total for MAJOR GROUP 53	$318.48	$3.19
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		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$432.45	$4.32
Other	$591.00	$5.91
Total for MAJOR GROUP 56	$1,023.45	$10.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$741.82	$7.42
5963 Direct Selling Establishments	$2,382.90	$23.83
5999 Miscellaneous Retail Stores, NEC	$502.64	$5.03
Other	$4,028.96	$40.29
Total for MAJOR GROUP 59	$7,656.32	$76.57
Total for DIVISION G	$40,500.64	$405.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$12,094.24	$120.95
Total for MAJOR GROUP 73	$12,094.24	$120.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$21,494.55	$214.95

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

Returns Filed: October 2013

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,916.59	$59.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,331.10	$343.32
F	Wholesale Trade	$295.53	$2.95
G	Retail Trade	$40,500.64	$405.02
I	Services	$21,494.55	$214.95
	Other	$1,244.32	$12.44
	Total for Trent - General	$103,782.73	$1,037.84

Trent Recap

D	Manufacturing	$5,916.59	$59.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,331.10	$343.32
F	Wholesale Trade	$295.53	$2.95
G	Retail Trade	$40,500.64	$405.02
I	Services	$21,494.55	$214.95
	Other	$1,244.32	$12.44
	Total for Trent	$103,782.73	$1,037.84

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,484.06	$49.68
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,959.06	$79.18
Total for DIVISION A	$3,959.06	$79.18
DIVISION: C Construction		
MAJOR GROUP: 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	$840.26	$16.80
Total for MAJOR GROUP 17	$840.26	$16.80
Total for DIVISION C	$2,634.24	$52.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,325.38	$26.51
2731 Books: Publishing, or Publishing and Printing	$40.51	$0.81
Other	$2,759.93	$55.20
Total for MAJOR GROUP 27	$4,125.82	$82.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$7,880.65	$157.62
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	$21,246.63	$424.93
4813 Telephone Communications, Except Radiotelephone	$34,791.78	$695.83
Other	$2,741.48	$54.83
Total for MAJOR GROUP 48	$58,779.89	$1,175.59
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	$101,041.85	$2,020.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,331.13	$26.62

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$326.97	$6.54
Other	$2,897.48	$57.96
Total for MAJOR GROUP 50	$4,555.58	$91.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,664.09	$193.28
Other	$2,918.33	$58.36
Total for MAJOR GROUP 51	$12,582.42	$251.64
Total for DIVISION F	$17,138.00	$342.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,789.57	$875.79
Other	$621.59	$12.44
Total for MAJOR GROUP 52	$44,411.16	$888.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$440.32	$8.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,832.49	$36.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$98,043.90	$1,960.88
Other	$5,769.96	$115.40
Total for MAJOR GROUP 54	$103,813.86	$2,076.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,917.05	$278.34
Total for MAJOR GROUP 55	$13,917.05	$278.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$712.47	$14.25
5651 Family Clothing Stores	$319.55	$6.39
Other	$878.00	$17.56
Total for MAJOR GROUP 56	$1,910.02	$38.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,283.96	$205.68
Total for MAJOR GROUP 57	$10,283.96	$205.68
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	$1,278.44	$25.57
5961 Catalog and Mail-Order Houses	$6,353.05	$127.05
5963 Direct Selling Establishments	$2,234.23	$44.69
5999 Miscellaneous Retail Stores, NEC	$3,744.34	$74.88
Other	$2,641.71	$52.84
Total for MAJOR GROUP 59	$16,251.77	$325.03
Total for DIVISION G	$211,509.48	$4,230.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7261 Funeral Services and Crematories	$3,625.00	$72.50
7299 Miscellaneous Personal Services, NEC	$4,276.37	$85.53
Other	$1,016.27	$20.33
Total for MAJOR GROUP 72	$8,917.64	$178.36
MAJOR GROUP: 73 Business Services		

Tripp - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7372 Prepackaged Software		$3,558.88	$71.18
7389 Miscellaneous Business Services		$1,626.02	$32.52
Other		$2,348.28	$46.97
	Total for MAJOR GROUP 73	$7,533.18	$150.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops		$18,705.48	$374.11
Other		N/A	N/A
	Total for MAJOR GROUP 75	$18,714.15	$374.28
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: 79	Amusement And Recreation Services		
Other		$7,258.04	$145.16
	Total for MAJOR GROUP 79	$7,258.04	$145.16
MAJOR GROUP: 80	Health Services		
Other		$15,069.30	$301.39
	Total for MAJOR GROUP 80	$15,069.30	$301.39
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		$2,334.60	$46.69
	Total for MAJOR GROUP 87	$2,334.60	$46.69
	Total for DIVISION I	$75,489.44	$1,509.80

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$3,959.06	$79.18
C	Construction	$2,634.24	$52.68
D	Manufacturing	$7,880.65	$157.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,041.85	$2,020.83
F	Wholesale Trade	$17,138.00	$342.76
G	Retail Trade	$211,509.48	$4,230.21
I	Services	$75,489.44	$1,509.80
	Other	$85.00	$1.70
	Total for Tripp - General	$419,737.72	$8,394.78

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

Returns Filed: October 2013

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,959.06	$79.18
C	Construction	$2,634.24	$52.68
D	Manufacturing	$7,880.65	$157.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,041.85	$2,020.83
F	Wholesale Trade	$17,138.00	$342.76
G	Retail Trade	$211,509.48	$4,230.21
I	Services	$75,489.44	$1,509.80
	Other	$85.00	$1.70
	Total for Tripp	$419,737.72	$8,394.78

ITEMS OF NOTE:

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

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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$992.47	$9.92
2731 Books: Publishing, or Publishing and Printing	$203.81	$2.04
Other	$466.70	$4.67
Total for MAJOR GROUP 27	$1,662.98	$16.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,221.17	$22.21
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	$8,533.00	$85.33
4813 Telephone Communications, Except Radiotelephone	$6,454.28	$64.54
4841 Cable and Other Pay Television Services	$6,339.00	$63.39
Other	$125.98	$1.26
Total for MAJOR GROUP 48	$21,452.26	$214.52
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	$38,410.00	$384.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,713.38	$57.13
Total for MAJOR GROUP 50	$5,713.38	$57.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,143.39	$141.43
Total for MAJOR GROUP 51	$14,143.39	$141.43
Total for DIVISION F	$19,856.77	$198.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,085.44	$430.86

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$43,085.44	$430.86
MAJOR 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	$103,379.05	$1,033.79
Total for MAJOR GROUP 54	$103,379.05	$1,033.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$248.34	$2.48
5651 Family Clothing Stores	$283.95	$2.84
Other	$760.99	$7.61
Total for MAJOR GROUP 56	$1,293.28	$12.93
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	$1,459.34	$14.60
5963 Direct Selling Establishments	$2,138.27	$21.38
5999 Miscellaneous Retail Stores, NEC	$2,719.04	$27.19
Other	$1,229.75	$12.31
Total for MAJOR GROUP 59	$7,546.40	$75.48
Total for DIVISION G	$184,281.08	$1,842.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,978.66	$69.79
Total for MAJOR GROUP 72	$6,978.66	$69.79
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,279.48	$22.80
Other	$672.96	$6.73
Total for MAJOR GROUP 73	$2,952.44	$29.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$10,610.30	$106.11

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

Returns Filed: October 2013

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,221.17	$22.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,410.00	$384.10
F	Wholesale Trade	$19,856.77	$198.56
G	Retail Trade	$184,281.08	$1,842.82
I	Services	$10,610.30	$106.11
	Other	$3,386.60	$33.87
	Total for Tulare - General	$258,765.92	$2,587.67

Tulare Recap

D	Manufacturing	$2,221.17	$22.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,410.00	$384.10
F	Wholesale Trade	$19,856.77	$198.56
G	Retail Trade	$184,281.08	$1,842.82
I	Services	$10,610.30	$106.11
	Other	$3,386.60	$33.87
	Total for Tulare	$258,765.92	$2,587.67

ITEMS OF NOTE:

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

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	$5,670.70	$113.42
Total for MAJOR GROUP 17	$5,670.70	$113.42
Total for DIVISION C	$5,670.70	$113.42
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	$3,389.76	$67.79
2731 Books: Publishing, or Publishing and Printing	$306.06	$6.12
2752 Commercial Printing, Lithographic	$4,658.04	$93.16
Other	$1,538.63	$30.77
Total for MAJOR GROUP 27	$9,892.49	$197.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,963.34	$339.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,465.29	$169.31
Total for MAJOR GROUP 42	$8,465.29	$169.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,771.65	$695.43
4813 Telephone Communications, Except Radiotelephone	$48,603.34	$972.06
4899 Communications Services, NEC	$1,312.39	$26.25
Other	$5,212.00	$104.24
Total for MAJOR GROUP 48	$89,899.38	$1,797.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$162,574.30	$3,251.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,991.41	$39.82
5045 Computers and Computer Peripheral Equipment and Software	$758.00	$15.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,688.75	$33.78

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,090.40	$221.81
5074 Plumbing and Heating Equipment and Supplies	$7,364.91	$147.30
Other	$27,351.74	$547.03
Total for MAJOR GROUP 50	$50,245.21	$1,004.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,757.52	$335.15
Other	$2,928.53	$58.57
Total for MAJOR GROUP 51	$19,686.05	$393.72
Total for DIVISION F	$69,931.26	$1,398.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,753.76	$255.08
5251 Hardware Stores	$41,582.19	$831.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,467.45	$1,089.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,381.55	$27.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,223.25	$64.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$233,209.06	$4,664.19
5499 Miscellaneous Food Stores	$4,371.31	$87.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$251,311.05	$5,026.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,585.44	$511.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$68,634.50	$1,372.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$30,754.91	$615.10
5651 Family Clothing Stores	$1,967.36	$39.36
5661 Shoe Stores	$584.49	$11.69
5699 Miscellaneous Apparel and Accessory Stores	$4,035.74	$80.72
Other	$620.50	$12.41
Total for MAJOR GROUP 56	$37,963.00	$759.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,805.08	$216.10
Other	$6,039.24	$120.78
Total for MAJOR GROUP 57	$16,844.32	$336.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$78,545.79	$1,570.92
Total for MAJOR GROUP 58	$78,545.79	$1,570.92
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$791.55	$15.83
5943 Stationery Stores	$2,985.79	$59.71
5961 Catalog and Mail-Order Houses	$6,699.82	$134.01
5963 Direct Selling Establishments	$8,398.64	$167.97
5999 Miscellaneous Retail Stores, NEC	$8,167.09	$163.36
Other	$11,848.45	$236.97
Total for MAJOR GROUP 59	$38,891.34	$777.85
Total for DIVISION G	$549,880.70	$10,997.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$9,518.00	$190.36
Total for MAJOR GROUP 65	$9,518.00	$190.36
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,874.84	$197.50
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	$4,344.52	$86.89
Total for MAJOR GROUP 72	$4,344.52	$86.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,637.03	$52.74
7372 Prepackaged Software	$1,149.67	$22.99
7374 Computer Processing and Data Preparation and Processing Services	$1,533.50	$30.67
7379 Computer Related Services, NEC	$1,457.68	$29.15
7389 Miscellaneous Business Services	$22,546.48	$450.94
Other	$13,492.78	$269.86
Total for MAJOR GROUP 73	$42,817.14	$856.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,211.01	$844.22
Other	$1,421.60	$28.43
Total for MAJOR GROUP 75	$43,632.61	$872.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,952.52	$159.05
Total for MAJOR GROUP 76	$7,952.52	$159.05
MAJOR GROUP: 78 Motion Pictures		
Other	$1,303.16	$26.06
Total for MAJOR GROUP 78	$1,303.16	$26.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,796.50	$115.93
Total for MAJOR GROUP 79	$5,796.50	$115.93
MAJOR GROUP: 80 Health Services		
Other	$5,877.77	$117.56
Total for MAJOR GROUP 80	$5,877.77	$117.56
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,098.00	$41.96
Other	$50,952.08	$1,019.04
Total for MAJOR GROUP 87	$53,050.08	$1,061.00
Total for DIVISION I	$171,734.71	$3,434.71

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

Returns Filed: October 2013

Tyndall - General Recap

		Taxable	Tax Due
C	Construction	$5,670.70	$113.42
D	Manufacturing	$16,963.34	$339.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,574.30	$3,251.48
F	Wholesale Trade	$69,931.26	$1,398.62
G	Retail Trade	$549,880.70	$10,997.65
H	Finance, Insurance, And Real Estate	$9,874.84	$197.50
I	Services	$171,734.71	$3,434.71
	Other	$2,383.09	$47.66
	Total for Tyndall - General	$989,012.94	$19,780.30

Tyndall Recap

C	Construction	$5,670.70	$113.42
D	Manufacturing	$16,963.34	$339.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,574.30	$3,251.48
F	Wholesale Trade	$69,931.26	$1,398.62
G	Retail Trade	$549,880.70	$10,997.65
H	Finance, Insurance, And Real Estate	$9,874.84	$197.50
I	Services	$171,734.71	$3,434.71
	Other	$2,383.09	$47.66
	Total for Tyndall	$989,012.94	$19,780.30

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

Utica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,159.83	$41.60
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$558.15	$5.58
Total for MAJOR GROUP 27	$558.15	$5.58
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$886.35	$8.87
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	$541.64	$5.42
4813 Telephone Communications, Except Radiotelephone	$511.00	$5.11
Other	$3,323.84	$33.24
Total for MAJOR GROUP 48	$4,376.48	$43.77
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	$11,228.68	$112.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,447.92	$34.48
Total for MAJOR GROUP 50	$3,447.92	$34.48
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	$3,949.76	$39.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,189.01	$121.89

Utica - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 53	$12,393.01	$123.93
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$330.00	$3.30
	Total for MAJOR GROUP 56	$330.00	$3.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$377.51	$3.78
5961 Catalog and Mail-Order Houses		$2,381.33	$23.81
5963 Direct Selling Establishments		$1,130.80	$11.31
Other		$2,877.46	$28.77
	Total for MAJOR GROUP 59	$6,767.10	$67.67
	Total for DIVISION G	$24,777.47	$247.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$734.96	$7.35
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,182.57	$11.83
	Total for MAJOR GROUP 73	$1,182.57	$11.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$2,288.94	$22.91

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

Returns Filed: October 2013

Utica - General Recap

		Taxable	Tax Due
C	Construction	$4,159.83	$41.60
D	Manufacturing	$886.35	$8.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,228.68	$112.29
F	Wholesale Trade	$3,949.76	$39.50
G	Retail Trade	$24,777.47	$247.77
H	Finance, Insurance, And Real Estate	$734.96	$7.35
I	Services	$2,288.94	$22.91
	Other	$1,150.00	$11.50
	Total for Utica - General	$49,175.99	$491.79

Utica Recap

C	Construction	$4,159.83	$41.60
D	Manufacturing	$886.35	$8.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,228.68	$112.29
F	Wholesale Trade	$3,949.76	$39.50
G	Retail Trade	$24,777.47	$247.77
H	Finance, Insurance, And Real Estate	$734.96	$7.35
I	Services	$2,288.94	$22.91
	Other	$1,150.00	$11.50
	Total for Utica	$49,175.99	$491.79

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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.

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,514.24	$190.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,117.24	$202.35
Total for DIVISION A	$10,117.24	$202.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,100.83	$42.02
Total for MAJOR GROUP 17	$2,100.83	$42.02
Total for DIVISION C	$2,299.65	$46.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$319.36	$6.39
2741 Miscellaneous Publishing	$32.76	$0.66
Other	$2,740.52	$54.81
Total for MAJOR GROUP 27	$3,092.64	$61.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,614.45	$212.30
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		
Other	$3,198.33	$63.97
Total for MAJOR GROUP 42	$3,198.33	$63.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,147.65	$842.95
4813 Telephone Communications, Except Radiotelephone	$32,730.74	$654.61
Other	$2,333.99	$46.68
Total for MAJOR GROUP 48	$77,212.38	$1,544.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,405.21	$968.11
Total for MAJOR GROUP 49	$48,405.21	$968.11

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$128,845.42	$2,576.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,949.45	$98.99
Other	$7,430.19	$148.59
Total for MAJOR GROUP 50	$12,379.64	$247.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$204,059.42	$4,081.19
Total for MAJOR GROUP 51	$204,059.42	$4,081.19
Total for DIVISION F	$216,439.06	$4,328.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,883.95	$1,897.67
5251 Hardware Stores	$1,958.39	$39.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$96,980.34	$1,939.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$961.08	$19.23
Total for MAJOR GROUP 53	$961.08	$19.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,965.92	$39.32
Other	$19,154.26	$383.09
Total for MAJOR GROUP 54	$21,120.18	$422.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,512.00	$70.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,260.06	$105.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$736.50	$14.73
5651 Family Clothing Stores	$1,386.16	$27.73
Other	$653.00	$13.06
Total for MAJOR GROUP 56	$2,775.66	$55.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,009.76	$200.19
Other	$13,941.29	$278.82
Total for MAJOR GROUP 57	$23,951.05	$479.01
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	$446.33	$8.93
5961 Catalog and Mail-Order Houses	$4,403.81	$88.08
5963 Direct Selling Establishments	$5,671.89	$113.45
5999 Miscellaneous Retail Stores, NEC	$13,199.08	$263.98
Other	$896.77	$17.94
Total for MAJOR GROUP 59	$24,617.88	$492.38
Total for DIVISION G	$207,061.44	$4,141.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Valley Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$902.73	$18.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$478.55	$9.57
Other	$3,682.67	$73.66
Total for MAJOR GROUP 72	$4,161.22	$83.23
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,116.00	$22.32
7389 Miscellaneous Business Services	$3,071.70	$61.44
Other	$2,369.64	$47.41
Total for MAJOR GROUP 73	$6,557.34	$131.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$12,559.63	$251.19
Other	$34,601.64	$692.03
Total for MAJOR GROUP 75	$47,161.27	$943.22
MAJOR GROUP: 78 Motion Pictures		
Other	$1,096.83	$21.94
Total for MAJOR GROUP 78	$1,096.83	$21.94
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$622.61	$12.45
Total for MAJOR GROUP 79	$622.61	$12.45
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	$1,085.83	$21.72
Total for MAJOR GROUP 87	$1,085.83	$21.72
Total for DIVISION I	$64,821.30	$1,296.45

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$10,117.24	$202.35
C	Construction	$2,299.65	$46.00
D	Manufacturing	$10,614.45	$212.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,845.42	$2,576.91
F	Wholesale Trade	$216,439.06	$4,328.77
G	Retail Trade	$207,061.44	$4,141.25
H	Finance, Insurance, And Real Estate	$902.73	$18.05
I	Services	$64,821.30	$1,296.45
	Total for Valley Springs - General	$641,101.29	$12,822.08

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

Returns Filed: October 2013

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,117.24	$202.35
C	Construction	$2,299.65	$46.00
D	Manufacturing	$10,614.45	$212.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,845.42	$2,576.91
F	Wholesale Trade	$216,439.06	$4,328.77
G	Retail Trade	$207,061.44	$4,141.25
H	Finance, Insurance, And Real Estate	$902.73	$18.05
I	Services	$64,821.30	$1,296.45
	Total for Valley Springs	$641,101.29	$12,822.08

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Veblen - 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	$569.69	$5.70
Other	$838.69	$8.38
Total for MAJOR GROUP 27	$1,408.38	$14.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,222.38	$22.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,272.00	$122.72
4813 Telephone Communications, Except Radiotelephone	$10,513.40	$105.13
Other	$6,961.99	$69.62
Total for MAJOR GROUP 48	$29,747.39	$297.47
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	$53,070.57	$530.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$9,772.28	$112.78
Other	$10,372.56	$103.73
Total for MAJOR GROUP 50	$20,144.84	$216.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$703.79	$7.04
Total for MAJOR GROUP 51	$703.79	$7.04
Total for DIVISION F	$20,848.63	$223.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,432.96	$64.33

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$6,432.96	$64.33
MAJOR GROUP: 54 Food Stores		
Other	$43,417.90	$434.17
Total for MAJOR GROUP 54	$43,417.90	$434.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,521.75	$55.22
Total for MAJOR GROUP 55	$5,521.75	$55.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$322.99	$3.23
Total for MAJOR GROUP 56	$322.99	$3.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$513.79	$5.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$935.19	$9.35
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		
5943 Stationery Stores	$694.23	$6.94
5961 Catalog and Mail-Order Houses	$3,113.62	$31.13
5963 Direct Selling Establishments	$5,848.10	$58.48
5999 Miscellaneous Retail Stores, NEC	$17,298.11	$172.98
Other	$825.20	$8.26
Total for MAJOR GROUP 59	$27,779.26	$277.79
Total for DIVISION G	$122,268.90	$1,222.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,997.38	$29.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,068.82	$20.69
Total for MAJOR GROUP 72	$2,068.82	$20.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$505.08	$5.05
7372 Prepackaged Software	$471.55	$4.72
7389 Miscellaneous Business Services	$160.44	$1.61
Other	$6,587.18	$65.88
Total for MAJOR GROUP 73	$7,724.25	$77.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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

Veblen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$65,919.60	$659.22

Veblen - General Recap

D	Manufacturing	$2,222.38	$22.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,070.57	$530.70
F	Wholesale Trade	$20,848.63	$223.55
G	Retail Trade	$122,268.90	$1,222.68
H	Finance, Insurance, And Real Estate	$2,997.38	$29.97
I	Services	$65,919.60	$659.22
	Other	$972.30	$9.72
	Total for Veblen - General	$268,299.76	$2,698.06

Veblen Recap

D	Manufacturing	$2,222.38	$22.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,070.57	$530.70
F	Wholesale Trade	$20,848.63	$223.55
G	Retail Trade	$122,268.90	$1,222.68
H	Finance, Insurance, And Real Estate	$2,997.38	$29.97
I	Services	$65,919.60	$659.22
	Other	$972.30	$9.72
	Total for Veblen	$268,299.76	$2,698.06

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$41,833.22	$836.66
0783 Ornamental Shrub and Tree Services	$20,587.80	$411.76
Other	$59,467.55	$1,189.36
Total for MAJOR GROUP 07	$121,888.57	$2,437.78
Total for DIVISION A	$121,888.57	$2,437.78
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	$26,678.29	$533.56
Total for MAJOR GROUP 15	$26,678.29	$533.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$41,811.10	$836.22
1731 Electrical Work	($375,988.00)	($7,519.77)
1742 Plastering, Drywall, Acoustical, and Insulation Work	$6,473.36	$129.47
1751 Carpentry Work	$8,830.35	$176.61
1799 Special Trade Contractors, NEC	$5,705.40	$114.11
Other	$399,118.84	$7,982.37
Total for MAJOR GROUP 17	$85,951.05	$1,719.01
Total for DIVISION C	$112,629.34	$2,252.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$573.51	$11.47
Total for MAJOR GROUP 20	$573.51	$11.47
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	$8,506.27	$170.13
Total for MAJOR GROUP 23	$8,506.27	$170.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,960.14	$319.20
2721 Periodicals: Publishing, or Publishing and Printing	$898.16	$17.97
2731 Books: Publishing, or Publishing and Printing	$11,795.61	$235.92
2741 Miscellaneous Publishing	$1,844.07	$36.88
2752 Commercial Printing, Lithographic	$17,404.10	$348.08
2759 Commercial Printing, NEC	$8,054.38	$161.09
2771 Greeting Cards	$6,837.41	$136.75
Other	$1,548.67	$30.97
Total for MAJOR GROUP 27	$64,342.54	$1,286.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$28,860.66	$577.21
Total for MAJOR GROUP 28	$28,860.66	$577.21
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$186,085.22	$3,721.71
Total for MAJOR GROUP 32	$186,085.22	$3,721.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$25,393.13	$507.86
Total for MAJOR GROUP 35	$25,393.13	$507.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$79,854.67	$1,597.09
Total for MAJOR GROUP 36	$79,854.67	$1,597.09
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$463.30	$9.26
Total for MAJOR GROUP 38	$463.30	$9.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$432,265.43	$8,645.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$56,072.23	$1,121.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,820.73	$1,136.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$413,632.12	$8,272.64
4813 Telephone Communications, Except Radiotelephone	$107,111.61	$2,142.23
4841 Cable and Other Pay Television Services	$362,751.30	$7,255.02
4899 Communications Services, NEC	$3,928.67	$78.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$887,585.70	$17,751.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$671,884.32	$13,437.68
Total for MAJOR GROUP 49	$671,884.32	$13,437.68
Total for DIVISION E	$1,616,290.75	$32,325.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$32,049.21	$640.98
5044 Office Equipment	$15,572.73	$311.45
5045 Computers and Computer Peripheral Equipment and Software	$13,908.17	$278.16
5046 Commercial Equipment, NEC	$21,907.56	$438.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$26,311.11	$526.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,203.94	$724.07
5065 Electronic Parts and Equipment, NEC	$17,797.55	$355.95
5074 Plumbing and Heating Equipment and Supplies	$31,642.41	$632.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,047.38	$940.95
5082 Construction and Mining Machinery and Equipment	$3,049.71	$61.00
5084 Industrial Machinery and Equipment	$8,882.97	$177.66
5087 Service Establishment Equipment and Supplies	$7,760.28	$155.21
Other	$165,642.68	$3,312.86
Total for MAJOR GROUP 50	$427,775.70	$8,555.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,153.91	$63.08
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$815.50	$16.31

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$26,349.33	$526.98
5149 Groceries and Related Products, NEC	$11,747.17	$234.94
5169 Chemicals and Allied Products, NEC	$17,468.15	$349.37
Other	$24,142.39	$483.45
Total for MAJOR GROUP 51	$83,676.45	$1,674.13
Total for DIVISION F	$511,452.15	$10,229.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$209,703.98	$4,194.07
5251 Hardware Stores	$102,121.99	$2,042.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$313,849.40	$6,276.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,729,239.50	$54,584.80
5331 Variety Stores	$6,751.22	$135.02
5399 Miscellaneous General Merchandise Stores	$53,716.78	$1,074.34
Total for MAJOR GROUP 53	$2,789,707.50	$55,794.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,671,045.91	$33,420.93
5431 Fruit and Vegetable Markets	$1,966.67	$39.33
5461 Retail Bakeries	$670.66	$13.41
5499 Miscellaneous Food Stores	$25,326.58	$506.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,699,701.77	$33,994.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$98,366.24	$1,967.32
5531 Auto and Home Supply Stores	$148,320.69	$2,966.40
5541 Gasoline Service Station	$247,419.15	$4,948.39
Other	$331.64	$6.63
Total for MAJOR GROUP 55	$494,437.72	$9,888.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,163.01	$23.26
5621 Women's Clothing Stores	$84,773.49	$1,695.48
5641 Children's and Infants’ Wear Stores	$1,548.00	$30.96
5651 Family Clothing Stores	$23,359.01	$467.18
5661 Shoe Stores	$2,675.40	$53.51
5699 Miscellaneous Apparel and Accessory Stores	$4,839.69	$96.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$121,065.60	$2,421.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,819.45	$1,176.40
5713 Floor Coverings Stores	$47,611.33	$952.23
5719 Miscellaneous Homefurnishings Stores	$10,809.20	$216.19
5722 Household Appliance Stores	$59,060.51	$1,181.22
5731 Radio, Television, and Consumer Electronics Stores	$71,356.58	$1,427.13
5734 Computer and Computer Software Stores	$19,491.62	$389.83
Other	$693.87	$13.88
Total for MAJOR GROUP 57	$267,842.56	$5,356.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,209,773.07	$44,571.81
5813 Drinking Places	$283,414.02	$5,668.29
Total for MAJOR GROUP 58	$2,493,187.09	$50,240.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,552.19	$251.04
5932 Used Merchandise Stores	$12,830.81	$256.62
5941 Sporting Goods Stores and Bicycle Shops	$59,765.57	$1,195.30
5942 Book Stores	$476,348.06	$9,526.96

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$15,472.70	$309.46
5944 Jewelry Stores	$1,072.88	$21.46
5945 Hobby, Toy, and Game Stores	$1,465.76	$29.31
5947 Gift, Novelty, and Souvenir Shops	$64,254.11	$1,285.08
5961 Catalog and Mail-Order Houses	$47,831.94	$956.63
5962 Automatic Merchandise Machine Operators	$30,068.69	$601.37
5963 Direct Selling Establishments	$46,456.62	$929.12
5999 Miscellaneous Retail Stores, NEC	$109,318.96	$2,186.38
Other	$122,557.64	$2,451.15
Total for MAJOR GROUP 59	$999,995.93	$19,999.88
Total for DIVISION G	$9,179,787.57	$183,972.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$520.17	$10.40
6099 Functions Related to Depository Banking, NEC	$1,492.11	$29.85
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,160.78	$43.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$709.46	$14.19
Other	N/A	N/A
Total for MAJOR GROUP 61	$716.46	$14.33
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$81,459.43	$1,629.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$91,778.88	$1,835.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,474.53	$129.49
Other	N/A	N/A
Total for MAJOR GROUP 67	$11,140.18	$222.80
Total for DIVISION H	$107,314.39	$2,146.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$190,913.70	$3,818.28
Total for MAJOR GROUP 70	$190,913.70	$3,818.28
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$23,266.54	$465.33
7218 Industrial Launderers	$15,182.59	$303.65
7221 Photographic Studios, Portrait	$11,499.29	$229.99
7231 Beauty Shops	$92,887.90	$1,857.76
7241 Barber Shops	$6,894.90	$137.90
7261 Funeral Services and Crematories	$22,614.81	$452.30
7299 Miscellaneous Personal Services, NEC	$16,145.44	$322.92
Other	$13,719.94	$274.40
Total for MAJOR GROUP 72	$202,211.41	$4,044.25
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$22,487.08	$449.75
7322 Adjustment and Collection Services	$30,793.27	$615.86
7342 Disinfecting and Pest Control Services	$5,335.20	$106.70
7349 Building Cleaning and Maintenance Services, NEC	$40,816.82	$816.34
7353 Heavy Construction Equipment Rental and Leasing	$2,285.00	$45.70

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$22,411.38	$448.23
7363 Help Supply Services	$62,054.90	$1,241.10
7371 Computer Programming Services	$2,585.88	$51.72
7372 Prepackaged Software	$56,635.66	$1,132.71
7373 Computer Integrated Systems Design	$1,018.86	$20.38
7374 Computer Processing and Data Preparation and Processing Services	$5,170.50	$103.41
7375 Information Retrieval Services	$942.00	$18.84
7379 Computer Related Services, NEC	$22,296.76	$445.94
7382 Security Systems Services	$1,726.61	$34.54
7389 Miscellaneous Business Services	$39,003.71	$780.08
Other	$51,087.93	$1,021.75
Total for MAJOR GROUP 73	$366,651.56	$7,333.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$65,064.17	$1,301.28
7536 Automotive Glass Replacement Shops	$9,989.25	$199.79
7542 Carwashes	$23,060.32	$461.21
Other	$123,648.57	$2,472.97
Total for MAJOR GROUP 75	$221,762.31	$4,435.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,182.00	$63.64
7629 Electrical and Electronic Repair Shops, NEC	$2,608.72	$52.18
7699 Repair Shops and Related Services, NEC	$1,699.43	$33.99
Other	$7,592.44	$151.85
Total for MAJOR GROUP 76	$15,082.59	$301.66
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,155.33	$643.11
Other	N/A	N/A
Total for MAJOR GROUP 78	$48,915.40	$978.31
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,927.09	$58.55
Other	$68,755.94	$1,375.11
Total for MAJOR GROUP 79	$71,683.03	$1,433.66
MAJOR GROUP: 80 Health Services		
Other	$70,477.61	$1,409.55
Total for MAJOR GROUP 80	$70,477.61	$1,409.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,640.42	$752.82
Total for MAJOR GROUP 81	$37,640.42	$752.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,544.52	$50.89
Other	$59,161.96	$1,183.24
Total for MAJOR GROUP 82	$61,706.48	$1,234.13
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	$586.75	$11.74
Total for MAJOR GROUP 86	$586.75	$11.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$38,146.90	$762.94
8721 Accounting, Auditing, and Bookkeeping Services	$14,715.49	$294.31
8742 Management Consulting Services	$175,825.96	$5,448.52
Other	$26,845.04	$536.90
Total for MAJOR GROUP 87	$255,533.39	$7,042.67
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	$1,548,269.97	$32,897.47

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$121,888.57	$2,437.78
C	Construction	$112,629.34	$2,252.57
D	Manufacturing	$432,265.43	$8,645.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,616,290.75	$32,325.80
F	Wholesale Trade	$511,452.15	$10,229.65
G	Retail Trade	$9,179,787.57	$183,972.12
H	Finance, Insurance, And Real Estate	$107,314.39	$2,146.28
I	Services	$1,548,269.97	$32,897.47
	Other	$11,052.86	$221.06
	Total for Vermillion - General	$13,640,951.03	$275,128.05

Vermillion - 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: 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		$257,215.26	$2,572.15
	Total for MAJOR GROUP 54	$257,215.26	$2,572.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$39,908.42	$399.08
	Total for MAJOR GROUP 55	$39,908.42	$399.08
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,097,685.04	$20,976.84
5813 Drinking Places		$283,089.02	$2,830.88
	Total for MAJOR GROUP 58	$2,380,774.06	$23,807.72
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$113,195.12	$1,131.94
	Total for MAJOR GROUP 59	$113,195.12	$1,131.94
	Total for DIVISION G	$2,880,150.86	$28,801.47
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		$188,910.24	$1,889.11
	Total for MAJOR GROUP 70	$188,910.24	$1,889.11
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

Vermillion - Gross Receipts *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: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$277,340.31	$2,773.41

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,880,150.86	$28,801.47
I	Services	$277,340.31	$2,773.41
	Other	$1,897.04	$18.97
	Total for Vermillion - Gross Receipts	$3,159,388.21	$31,593.85

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$121,888.57	$2,437.78
C	Construction	$112,629.34	$2,252.57
D	Manufacturing	$432,265.43	$8,645.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,616,290.75	$32,325.80
F	Wholesale Trade	$511,452.15	$10,229.65
G	Retail Trade	$12,059,938.43	$212,773.59
H	Finance, Insurance, And Real Estate	$107,314.39	$2,146.28
I	Services	$1,825,610.28	$35,670.88
	Other	$12,949.90	$240.03
	Total for Vermillion	$16,800,339.24	$306,721.90

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$811.89	$16.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,211.89	$24.24
Total for DIVISION A	$1,211.89	$24.24
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,442.99	$148.86
1751 Carpentry Work	$7,007.69	$140.16
Other	$9,619.31	$192.40
Total for MAJOR GROUP 17	$24,069.99	$481.42
Total for DIVISION C	$25,170.33	$503.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,157.55	$23.15
Total for MAJOR GROUP 20	$1,157.55	$23.15
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	$264.94	$5.30
Other	$3,297.96	$65.96
Total for MAJOR GROUP 27	$3,562.90	$71.26
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	$1,090.00	$21.80
Total for MAJOR GROUP 35	$1,090.00	$21.80
Total for DIVISION D	$17,699.34	$353.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,498.00	$129.96
Total for MAJOR GROUP 42	$6,498.00	$129.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,733.40	$334.67
4813 Telephone Communications, Except Radiotelephone	$9,038.01	$180.76
4841 Cable and Other Pay Television Services	$33,261.31	$665.22
4899 Communications Services, NEC	$239.00	$4.78
Total for MAJOR GROUP 48	$59,271.72	$1,185.43

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$160,349.72	$3,206.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,676.13	$93.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,248.08	$124.96
5084 Industrial Machinery and Equipment	$2,276.00	$45.52
Other	$16,904.72	$338.09
Total for MAJOR GROUP 50	$30,104.93	$602.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$285.00	$5.70
5141 Groceries, General Line	$6,590.43	$131.81
Other	$82,267.00	$1,645.34
Total for MAJOR GROUP 51	$89,142.43	$1,782.85
Total for DIVISION F	$119,247.36	$2,384.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,372.07	$1,927.45
5231 Paint, Glass, and Wallpaper Stores	$2,033.41	$40.66
5251 Hardware Stores	$53,341.26	$1,066.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$152,149.24	$3,042.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,223.33	$224.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,158.97	$323.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$234,646.44	$4,692.92
5499 Miscellaneous Food Stores	$1,715.71	$34.31
Total for MAJOR GROUP 54	$236,362.15	$4,727.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$106,964.17	$2,139.29
Total for MAJOR GROUP 55	$106,964.17	$2,139.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,082.17	$41.65
5651 Family Clothing Stores	$724.52	$14.49
Other	$685.97	$13.72
Total for MAJOR GROUP 56	$3,492.66	$69.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,601.34	$52.03
5722 Household Appliance Stores	$2,688.22	$53.77
Other	$694.29	$13.89
Total for MAJOR GROUP 57	$5,983.85	$119.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,260.13	$525.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,584.88	$631.71
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$424.40	$8.49
5961 Catalog and Mail-Order Houses	$4,903.19	$98.08
5963 Direct Selling Establishments	$5,521.41	$110.42
5999 Miscellaneous Retail Stores, NEC	$4,584.92	$91.70
Other	$5,522.80	$110.45

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$20,956.72	$419.14
Total for DIVISION G	$573,652.64	$11,473.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$279.00	$5.58
Total for MAJOR GROUP 60	$279.00	$5.58
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		
6531 Real Estate Agents and Managers	$12,761.19	$255.22
Total for MAJOR GROUP 65	$12,761.19	$255.22
Total for DIVISION H	$13,098.19	$261.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,960.91	$199.22
7299 Miscellaneous Personal Services, NEC	$447.87	$8.96
Other	$18,721.30	$374.42
Total for MAJOR GROUP 72	$29,130.08	$582.60
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$840.98	$16.82
7349 Building Cleaning and Maintenance Services, NEC	$1,042.53	$20.85
7359 Equipment Rental and Leasing, NEC	$1,568.39	$31.37
7372 Prepackaged Software	$2,308.38	$46.17
7389 Miscellaneous Business Services	$4,853.44	$97.07
Other	$10,710.18	$214.21
Total for MAJOR GROUP 73	$21,323.90	$426.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,026.58	$920.53
Total for MAJOR GROUP 75	$46,026.58	$920.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,215.17	$24.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,546.62	$190.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,984.11	$39.68
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,151.63	$103.03
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$771.07	$15.43
Total for MAJOR GROUP 79	$771.07	$15.43
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	$5,111.19	$102.23
Total for MAJOR GROUP 81	$5,111.19	$102.23
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	$10,484.85	$209.70
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,924.85	$218.50

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$199,787.82	$3,995.78

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$1,211.89	$24.24
C	Construction	$25,170.33	$503.43
D	Manufacturing	$17,699.34	$353.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,349.72	$3,206.99
F	Wholesale Trade	$119,247.36	$2,384.95
G	Retail Trade	$573,652.64	$11,473.10
H	Finance, Insurance, And Real Estate	$13,098.19	$261.96
I	Services	$199,787.82	$3,995.78
	Other	$9,140.40	$182.81
	Total for Viborg - General	$1,119,357.69	$22,387.25

Viborg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$26,260.13	$262.60
Other		N/A	N/A
	Total for MAJOR GROUP 58	$31,584.88	$315.85
	Total for DIVISION G	$64,905.48	$649.06

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	$64,905.48	$649.06
	Other	$3,167.52	$31.68
	Total for Viborg - Gross Receipts	$68,073.00	$680.74

Viborg Recap

A	Agriculture, Forestry, And Fishing	$1,211.89	$24.24
C	Construction	$25,170.33	$503.43
D	Manufacturing	$17,699.34	$353.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,349.72	$3,206.99
F	Wholesale Trade	$119,247.36	$2,384.95
G	Retail Trade	$638,558.12	$12,122.16
H	Finance, Insurance, And Real Estate	$13,098.19	$261.96
I	Services	$199,787.82	$3,995.78
	Other	$12,307.92	$214.49
	Total for Viborg	$1,187,430.69	$23,067.99

Taxable	Tax Due

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,184.25	$43.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,789.18	$395.79
Total for DIVISION A	$19,789.18	$395.79
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,460.64	$69.21
Total for MAJOR GROUP 15	$3,460.64	$69.21
MAJOR GROUP: 16 Heavy Construction Other Than 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	$663.50	$13.27
Other	$93,944.15	$1,878.89
Total for MAJOR GROUP 17	$94,607.65	$1,892.16
Total for DIVISION C	$144,124.29	$2,882.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$7,867.31	$157.35
Total for MAJOR GROUP 23	$7,867.31	$157.35
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,996.59	$99.94
2731 Books: Publishing, or Publishing and Printing	$1,448.91	$28.98
Other	$2,977.02	$59.54
Total for MAJOR GROUP 27	$9,422.52	$188.46
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,171.67	$821.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,557.53	$1,511.15
4813 Telephone Communications, Except Radiotelephone	$36,849.10	$736.97
4841 Cable and Other Pay Television Services	$52,207.66	$1,044.16
Other	$632.33	$12.65
Total for MAJOR GROUP 48	$165,246.62	$3,304.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,478.65	$2,269.58
Total for MAJOR GROUP 49	$113,478.65	$2,269.58
Total for DIVISION E	$289,460.27	$5,789.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,856.63	$77.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,736.24	$574.72
5074 Plumbing and Heating Equipment and Supplies	$16,003.70	$320.07
5084 Industrial Machinery and Equipment	$1,271.70	$25.44
Other	$17,176.94	$343.53
Total for MAJOR GROUP 50	$67,045.21	$1,340.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,406.00	$68.12
5153 Grain and Field Beans	$59,160.88	$1,183.22
Other	$4,534.08	$91.37
Total for MAJOR GROUP 51	$67,100.96	$1,342.71
Total for DIVISION F	$134,146.17	$2,683.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,750.10	$2,075.00
5251 Hardware Stores	$426.51	$8.53
Total for MAJOR GROUP 52	$104,176.61	$2,083.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,460.33	$29.21
Other	$895.33	$17.91
Total for MAJOR GROUP 53	$2,355.66	$47.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,065.71	$4,401.31
5431 Fruit and Vegetable Markets	$1,804.44	$36.09
5499 Miscellaneous Food Stores	$7,125.40	$142.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$234,528.85	$4,690.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,302.92	$326.07
Other	$78,970.83	$1,579.42
Total for MAJOR GROUP 55	$95,273.75	$1,905.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,669.83	$33.40
5651 Family Clothing Stores	$3,522.97	$70.47
Other	$2,833.93	$56.68
Total for MAJOR GROUP 56	$8,026.73	$160.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$860.00	$17.20
5731 Radio, Television, and Consumer Electronics Stores	$850.80	$17.02

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$39,728.72	$794.57
	Total for MAJOR GROUP 57	$41,439.52	$828.79
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$71,008.02	$1,420.16
	Total for MAJOR GROUP 58	$71,008.02	$1,420.16
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$6,584.76	$131.69
5943 Stationery Stores		$4,272.10	$85.44
5945 Hobby, Toy, and Game Stores		$864.54	$17.29
5961 Catalog and Mail-Order Houses		$8,477.51	$169.55
5963 Direct Selling Establishments		$14,897.90	$297.97
5999 Miscellaneous Retail Stores, NEC		$11,442.60	$228.86
Other		$1,737.16	$34.75
	Total for MAJOR GROUP 59	$48,276.57	$965.55
	Total for DIVISION G	$605,085.71	$12,101.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$336.38	$6.73
	Total for MAJOR GROUP 61	$336.38	$6.73
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			
6531 Real Estate Agents and Managers		$38,218.95	$764.38
	Total for MAJOR GROUP 65	$38,218.95	$764.38
	Total for DIVISION H	$39,416.17	$788.32
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply		$1,779.82	$35.60
7221 Photographic Studios, Portrait		$6,906.02	$138.12
7299 Miscellaneous Personal Services, NEC		$13,896.85	$277.94
Other		$7,778.11	$155.57
	Total for MAJOR GROUP 72	$30,360.80	$607.23
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,380.48	$47.62
7359 Equipment Rental and Leasing, NEC		$64,113.65	$1,282.27
7372 Prepackaged Software		$6,771.45	$135.43
7377 Computer Rental and Leasing		$365.17	$7.30
7379 Computer Related Services, NEC		$3,040.25	$60.81
7389 Miscellaneous Business Services		$2,357.17	$47.15
Other		$133,090.42	$2,661.80
	Total for MAJOR GROUP 73	$212,118.59	$4,242.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$44,301.45	$886.03
	Total for MAJOR GROUP 75	$44,301.45	$886.03
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$36,282.61	$725.65
Other		$2,513.37	$50.26
	Total for MAJOR GROUP 76	$38,795.98	$775.91

Volga - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 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	$342.94	$6.85
Total for MAJOR GROUP 80	$342.94	$6.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,548.64	$50.97
Total for MAJOR GROUP 81	$2,548.64	$50.97
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,570.67	$31.41
Other	$30,841.41	$616.83
Total for MAJOR GROUP 87	$32,412.08	$648.24
Total for DIVISION I	$367,608.43	$7,352.18

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$19,789.18	$395.79
C	Construction	$144,124.29	$2,882.49
D	Manufacturing	$43,171.67	$821.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,460.27	$5,789.21
F	Wholesale Trade	$134,146.17	$2,683.60
G	Retail Trade	$605,085.71	$12,101.77
H	Finance, Insurance, And Real Estate	$39,416.17	$788.32
I	Services	$367,608.43	$7,352.18
	Total for Volga - General	$1,642,801.89	$32,815.27

Volga Recap

A	Agriculture, Forestry, And Fishing	$19,789.18	$395.79
C	Construction	$144,124.29	$2,882.49
D	Manufacturing	$43,171.67	$821.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,460.27	$5,789.21
F	Wholesale Trade	$134,146.17	$2,683.60
G	Retail Trade	$605,085.71	$12,101.77
H	Finance, Insurance, And Real Estate	$39,416.17	$788.32
I	Services	$367,608.43	$7,352.18
	Total for Volga	$1,642,801.89	$32,815.27

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.

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
2731 Books: Publishing, or Publishing and Printing	$40.51	$0.81
Other	$507.20	$10.15
Total for MAJOR GROUP 27	$547.71	$10.96
MAJOR GROUP: 36 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	$1,873.71	$37.48
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	$9,316.50	$186.33
4841 Cable and Other Pay Television Services	$6,356.32	$127.12
Other	$442.45	$8.85
Total for MAJOR GROUP 48	$16,115.27	$322.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,214.19	$584.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,010.49	$80.21
Total for MAJOR GROUP 50	$4,010.49	$80.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$590.60	$11.81
Total for MAJOR GROUP 51	$590.60	$11.81
Total for DIVISION F	$4,601.09	$92.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,880.53	$57.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,925.53	$58.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($344.51)	($6.89)
Total for MAJOR GROUP 55	($344.51)	($6.89)

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$955.24	$19.10
Other	$285.97	$5.72
Total for MAJOR GROUP 56	$1,241.21	$24.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,924.82	$58.50
Total for MAJOR GROUP 57	$2,924.82	$58.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$27,919.38	$558.39
Total for MAJOR GROUP 58	$27,919.38	$558.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$267.31	$5.34
5961 Catalog and Mail-Order Houses	$665.54	$13.31
5963 Direct Selling Establishments	$1,222.67	$24.45
5984 Liquefied Petroleum Gas Dealers	$2,556.68	$51.13
Other	$433.18	$8.66
Total for MAJOR GROUP 59	$5,145.38	$102.89
Total for DIVISION G	$40,822.22	$816.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$382.96	$7.66
7359 Equipment Rental and Leasing, NEC	$1,909.17	$38.19
Other	$1,027.33	$20.55
Total for MAJOR GROUP 73	$3,319.46	$66.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$7,452.85	$149.06

Volin - General Recap

D	Manufacturing	$1,873.71	$37.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,214.19	$584.28
F	Wholesale Trade	$4,601.09	$92.02
G	Retail Trade	$40,822.22	$816.43
I	Services	$7,452.85	$149.06
	Other	$2,641.13	$52.82
	Total for Volin - General	$86,605.19	$1,732.09

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

Returns Filed: October 2013

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$1,873.71	$37.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,214.19	$584.28
F	Wholesale Trade	$4,601.09	$92.02
G	Retail Trade	$40,822.22	$816.43
I	Services	$7,452.85	$149.06
	Other	$2,641.13	$52.82
	Total for Volin	$86,605.19	$1,732.09

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,422.82	$328.46
Other	$6,040.14	$120.80
Total for MAJOR GROUP 07	$22,462.96	$449.26
Total for DIVISION A	$22,462.96	$449.26
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,795.62	$75.92
1752 Floor Laying and Other Floor Work, NEC	$10,671.36	$213.43
Other	$1,248.00	$24.96
Total for MAJOR GROUP 17	$15,714.98	$314.31
Total for DIVISION C	$15,714.98	$314.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,048.00	$60.96
Total for MAJOR GROUP 20	$3,048.00	$60.96
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	$1,674.50	$33.50
2731 Books: Publishing, or Publishing and Printing	$327.77	$6.56
2752 Commercial Printing, Lithographic	$3,002.95	$60.06
2759 Commercial Printing, NEC	$1,253.79	$25.08
Other	$444.44	$8.89
Total for MAJOR GROUP 27	$6,703.45	$134.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/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	$25,049.94	$501.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,111.86	$282.24
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,441.36	$288.83
MAJOR GROUP: 48 Communications		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$64,344.44	$1,286.89
4813 Telephone Communications, Except Radiotelephone	$68,217.67	$1,364.36
4841 Cable and Other Pay Television Services	$11,259.77	$225.20
4899 Communications Services, NEC	$1,897.30	$37.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$145,755.68	$2,915.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$126,384.40	$2,527.68
Total for MAJOR GROUP 49	$126,384.40	$2,527.68
Total for DIVISION E	$286,581.44	$5,731.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,523.39	$230.47
5046 Commercial Equipment, NEC	$1,883.65	$37.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,555.06	$31.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$364.50	$7.29
5084 Industrial Machinery and Equipment	$2,276.46	$45.53
Other	$7,529.27	$150.59
Total for MAJOR GROUP 50	$25,132.33	$502.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$37,932.86	$758.65
5145 Confectionery	$4,937.92	$98.77
Other	$33,537.89	$670.76
Total for MAJOR GROUP 51	$76,408.67	$1,528.18
Total for DIVISION F	$101,541.00	$2,030.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$199,261.22	$3,985.23
5251 Hardware Stores	$9,256.06	$185.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$208,634.26	$4,172.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$185,953.77	$3,719.07
5331 Variety Stores	$289,125.51	$5,782.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$477,969.22	$9,559.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$617,120.98	$12,342.42
5499 Miscellaneous Food Stores	$5,614.08	$112.29
Other	$5,652.58	$113.06
Total for MAJOR GROUP 54	$628,387.64	$12,567.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,063.71	$21.28
5531 Auto and Home Supply Stores	$43,433.95	$868.69
5541 Gasoline Service Station	$189,955.52	$3,799.11
Total for MAJOR GROUP 55	$234,453.18	$4,689.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$12,458.56	$249.18
5651 Family Clothing Stores	$8,296.28	$165.93
5661 Shoe Stores	$807.50	$16.15
5699 Miscellaneous Apparel and Accessory Stores	$821.09	$16.42
Other	$827.57	$16.55
Total for MAJOR GROUP 56	$23,211.00	$464.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,457.85	$489.16
5719 Miscellaneous Homefurnishings Stores	$615.84	$12.32

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$1,860.01	$37.20
5734 Computer and Computer Software Stores	$1,518.58	$30.37
Other	$578.17	$11.56
Total for MAJOR GROUP 57	$29,030.45	$580.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,965.97	$659.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,543.99	$1,050.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$27,828.17	$556.56
5941 Sporting Goods Stores and Bicycle Shops	$5,508.67	$110.18
5943 Stationery Stores	$1,854.47	$37.09
5961 Catalog and Mail-Order Houses	$11,668.67	$233.37
5963 Direct Selling Establishments	$12,570.90	$251.42
5999 Miscellaneous Retail Stores, NEC	$34,174.56	$683.49
Other	$126,157.53	$2,523.15
Total for MAJOR GROUP 59	$219,762.97	$4,395.26
Total for DIVISION G	$1,873,992.71	$37,479.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,053.82	$61.07
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,147.74	$142.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,288.68	$25.78
Total for MAJOR GROUP 61	$1,288.68	$25.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,188.92	$243.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$9,324.68	$186.49
Other	$33,579.74	$671.59
Total for MAJOR GROUP 72	$42,904.42	$858.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,911.16	$58.22
7359 Equipment Rental and Leasing, NEC	$4,094.94	$81.90
7371 Computer Programming Services	$1,074.50	$21.49
7372 Prepackaged Software	$7,418.18	$148.37
7374 Computer Processing and Data Preparation and Processing Services	$22,570.20	$451.40
7377 Computer Rental and Leasing	$2,668.33	$53.37
7379 Computer Related Services, NEC	$5,408.38	$108.17
7389 Miscellaneous Business Services	$4,565.01	$91.31
Other	$2,569.84	$51.40
Total for MAJOR GROUP 73	$53,280.54	$1,065.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$77,610.45	$1,552.21
Total for MAJOR GROUP 75	$77,610.45	$1,552.21

Wagner - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,333.35	$46.67
Total for MAJOR GROUP 76	$2,333.35	$46.67
MAJOR GROUP: 78 Motion Pictures		
Other	$10,024.44	$200.49
Total for MAJOR GROUP 78	$10,024.44	$200.49
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$67,255.32	$1,345.11
Other	$47,850.90	$957.02
Total for MAJOR GROUP 79	$115,106.22	$2,302.13
MAJOR GROUP: 80 Health Services		
Other	$9,002.76	$180.05
Total for MAJOR GROUP 80	$9,002.76	$180.05
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$67,547.32	$1,350.95
Other	$3,191.56	$63.83
Total for MAJOR GROUP 87	$70,738.88	$1,414.78
Total for DIVISION I	$467,607.44	$9,352.16

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$22,462.96	$449.26
C	Construction	$15,714.98	$314.31
D	Manufacturing	$25,049.94	$501.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,581.44	$5,731.64
F	Wholesale Trade	$101,541.00	$2,030.83
G	Retail Trade	$1,873,992.71	$37,479.90
H	Finance, Insurance, And Real Estate	$12,188.92	$243.78
I	Services	$467,607.44	$9,352.16
	Total for Wagner - General	$2,805,139.39	$56,102.90

Wagner Recap

A	Agriculture, Forestry, And Fishing	$22,462.96	$449.26
C	Construction	$15,714.98	$314.31
D	Manufacturing	$25,049.94	$501.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,581.44	$5,731.64
F	Wholesale Trade	$101,541.00	$2,030.83
G	Retail Trade	$1,873,992.71	$37,479.90
H	Finance, Insurance, And Real Estate	$12,188.92	$243.78
I	Services	$467,607.44	$9,352.16
	Total for Wagner	$2,805,139.39	$56,102.90

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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$9,540.03	$190.80
Total for MAJOR GROUP 17	$9,540.03	$190.80
Total for DIVISION C	$9,574.11	$191.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$540.33	$10.81
Other	$1,378.99	$27.58
Total for MAJOR GROUP 27	$1,919.32	$38.39
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
Total for DIVISION D	$7,320.57	$146.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,614.50	$72.29
Total for MAJOR GROUP 42	$3,614.50	$72.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,869.00	$77.38
4813 Telephone Communications, Except Radiotelephone	$813.50	$16.27
4841 Cable and Other Pay Television Services	$15,923.83	$318.47
4899 Communications Services, NEC	$696.90	$13.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,306.73	$426.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,027.73	$960.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$760.89	$15.22
Other	$17,949.62	$359.00
Total for MAJOR GROUP 50	$18,710.51	$374.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,223.60	$144.48
Total for MAJOR GROUP 51	$7,223.60	$144.48

Wakonda - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$25,934.11	$518.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,174.61	$63.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,972.18	$299.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$302.40	$6.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$452.35	$9.05
MAJOR GROUP: 54 Food Stores		
Other	$15,587.16	$311.74
Total for MAJOR GROUP 54	$15,587.16	$311.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,711.50	$274.23
Other	$1,145.56	$22.91
Total for MAJOR GROUP 55	$14,857.06	$297.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$484.50	$9.69
5651 Family Clothing Stores	$293.76	$5.87
Total for MAJOR GROUP 56	$778.26	$15.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,867.91	$197.36
Other	$4,042.59	$80.85
Total for MAJOR GROUP 57	$13,910.50	$278.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,571.70	$371.43
Total for MAJOR GROUP 58	$18,571.70	$371.43
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,569.26	$31.38
5963 Direct Selling Establishments	$2,519.67	$50.39
5999 Miscellaneous Retail Stores, NEC	$13,105.65	$262.11
Other	$3,332.76	$66.65
Total for MAJOR GROUP 59	$20,527.34	$410.53
Total for DIVISION G	$99,656.55	$1,993.10
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$777.00	$15.54
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	$454.74	$9.09
7372 Prepackaged Software	$1,110.97	$22.22
7389 Miscellaneous Business Services	$95,574.31	$1,911.49
Other	$1,131.05	$22.62

Wakonda - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$98,271.07	$1,965.42
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$12,119.15	$242.39
	Total for MAJOR GROUP 75	$12,119.15	$242.39
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$434.67	$8.69
Other		N/A	N/A
	Total for MAJOR GROUP 78	$480.62	$9.61
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: 86	Membership Organizations		
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	$111,203.03	$2,224.07

Wakonda - General Recap

C	Construction	$9,574.11	$191.48
D	Manufacturing	$7,320.57	$146.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,027.73	$960.55
F	Wholesale Trade	$25,934.11	$518.70
G	Retail Trade	$99,656.55	$1,993.10
H	Finance, Insurance, And Real Estate	$777.00	$15.54
I	Services	$111,203.03	$2,224.07
	Other	$375.00	$7.50
	Total for Wakonda - General	$302,868.10	$6,057.36

Wakonda Recap

C	Construction	$9,574.11	$191.48
D	Manufacturing	$7,320.57	$146.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,027.73	$960.55
F	Wholesale Trade	$25,934.11	$518.70
G	Retail Trade	$99,656.55	$1,993.10
H	Finance, Insurance, And Real Estate	$777.00	$15.54
I	Services	$111,203.03	$2,224.07
	Other	$375.00	$7.50
	Total for Wakonda	$302,868.10	$6,057.36

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,606.34	$72.13
Other	$17,721.18	$354.43
Total for MAJOR GROUP 17	$21,327.52	$426.56
Total for DIVISION C	$17,939.32	$326.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,486.91	$29.74
Total for MAJOR GROUP 20	$1,486.91	$29.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,743.84	$54.88
2731 Books: Publishing, or Publishing and Printing	$99.64	$2.00
2759 Commercial Printing, NEC	$1,579.71	$31.59
Other	$2,259.50	$45.19
Total for MAJOR GROUP 27	$6,682.69	$133.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$712.26	$14.25
Total for MAJOR GROUP 28	$712.26	$14.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,031.76	$260.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,665.49	$433.31
Total for MAJOR GROUP 42	$21,665.49	$433.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,305.76	$866.12
4813 Telephone Communications, Except Radiotelephone	$129,828.45	$2,596.57
4841 Cable and Other Pay Television Services	$207,866.67	$4,157.33
4899 Communications Services, NEC	$9,153.23	$183.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$390,168.11	$7,803.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$155,774.00	$3,115.48
Total for MAJOR GROUP 49	$155,774.00	$3,115.48
Total for DIVISION E	$573,607.60	$11,472.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,257.43	$45.15
5046 Commercial Equipment, NEC	$6,401.49	$128.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$122,561.37	$2,451.23
5065 Electronic Parts and Equipment, NEC	$18,978.50	$379.57
Other	$202,570.93	$4,051.41
Total for MAJOR GROUP 50	$352,769.72	$7,055.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,880.38	$237.61
Other	$50,713.15	$1,014.26
Total for MAJOR GROUP 51	$62,593.53	$1,251.87
Total for DIVISION F	$415,363.25	$8,307.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,825.11	$1,576.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,910.53	$1,598.20
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$1,323,298.31	$26,465.97
Other	$5,214.23	$104.29
Total for MAJOR GROUP 53	$1,328,512.54	$26,570.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$360,850.47	$7,217.02
5499 Miscellaneous Food Stores	$3,011.66	$60.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$383,828.98	$7,676.60
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,182.31	$23.65
5651 Family Clothing Stores	$957.32	$19.15
Other	$62,204.00	$1,244.08
Total for MAJOR GROUP 56	$64,343.63	$1,286.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,794.97	$215.90
5722 Household Appliance Stores	$3,468.31	$69.37
Other	$4,030.26	$80.61
Total for MAJOR GROUP 57	$18,293.54	$365.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$300,465.01	$6,009.30
5813 Drinking Places	$54,191.12	$1,083.82
Total for MAJOR GROUP 58	$354,656.13	$7,093.12
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,251.48	$25.03
5947 Gift, Novelty, and Souvenir Shops	$279,354.21	$5,587.09
5961 Catalog and Mail-Order Houses	$7,144.89	$142.90
5963 Direct Selling Establishments	$11,416.25	$228.33
5999 Miscellaneous Retail Stores, NEC	$48,779.27	$975.59
Other	$42,314.57	$846.30
Total for MAJOR GROUP 59	$390,260.67	$7,805.24

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,648,735.74	$52,974.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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	$16,482.80	$329.66
Total for MAJOR GROUP 65	$16,482.80	$329.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,526.53	$290.53
Other	N/A	N/A
Total for MAJOR GROUP 67	$14,580.53	$291.61
Total for DIVISION H	$36,534.02	$730.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$506,581.00	$10,131.63
7033 Recreational Vehicle Parks and Campsites	$33,582.89	$671.67
Total for MAJOR GROUP 70	$540,163.89	$10,803.30
MAJOR GROUP: 72 Personal Services		
Other	$7,623.51	$152.47
Total for MAJOR GROUP 72	$7,623.51	$152.47
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,360.00	$27.20
7359 Equipment Rental and Leasing, NEC	$3,583.50	$71.67
7372 Prepackaged Software	$5,254.16	$105.09
7379 Computer Related Services, NEC	$1,185.33	$23.71
7389 Miscellaneous Business Services	$4,383.99	$87.68
Other	$116,803.31	$2,336.06
Total for MAJOR GROUP 73	$132,570.29	$2,651.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$22,982.96	$459.66
Other	N/A	N/A
Total for MAJOR GROUP 75	$36,829.99	$736.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,156.41	$83.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,321.97	$106.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,263.50	$45.27
Total for MAJOR GROUP 78	$2,263.50	$45.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,590.80	$131.82
Total for MAJOR GROUP 79	$6,590.80	$131.82
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Wall - 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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$162,070.91	$3,241.41
8721 Accounting, Auditing, and Bookkeeping Services	$27,091.34	$541.83
8742 Management Consulting Services	$23,872.80	$477.46
Other	$19,782.32	$395.64
Total for MAJOR GROUP 87	$232,817.37	$4,656.34
Total for DIVISION I	$1,029,631.64	$20,592.65
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Wall - General Recap

C	Construction	$17,939.32	$326.04
D	Manufacturing	$13,031.76	$260.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$573,607.60	$11,472.15
F	Wholesale Trade	$415,363.25	$8,307.26
G	Retail Trade	$2,648,735.74	$52,974.77
H	Finance, Insurance, And Real Estate	$36,534.02	$730.68
I	Services	$1,029,631.64	$20,592.65
	Other	$983.24	$19.66
	Total for Wall - General	$4,735,826.57	$94,683.86

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	$111,519.41	$1,115.19
Total for MAJOR GROUP 54	$111,519.41	$1,115.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$300,275.16	$3,002.76
5813 Drinking Places	$63,597.74	$635.98
Total for MAJOR GROUP 58	$363,872.90	$3,638.74
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$856,040.47	$8,560.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$492,322.06	$4,923.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$524,891.69	$5,248.90

Wall - Gross Receipts *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:	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	$533,629.08	$5,336.28

Wall - Gross Receipts Recap

G	Retail Trade	$856,040.47	$8,560.41
I	Services	$533,629.08	$5,336.28
	Total for Wall - Gross Receipts	$1,389,669.55	$13,896.69

Wall Recap

C	Construction	$17,939.32	$326.04
D	Manufacturing	$13,031.76	$260.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$573,607.60	$11,472.15
F	Wholesale Trade	$415,363.25	$8,307.26
G	Retail Trade	$3,504,776.21	$61,535.18
H	Finance, Insurance, And Real Estate	$36,534.02	$730.68
I	Services	$1,563,260.72	$25,928.93
	Other	$983.24	$19.66
	Total for Wall	$6,125,496.12	$108,580.55

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,147.27	$11.48
Total for MAJOR GROUP 17	$1,147.27	$11.48
Total for DIVISION C	$1,147.27	$11.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$119.50	$1.20
Total for MAJOR GROUP 27	$119.50	$1.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$34,542.18	$345.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,729.64	$17.30
4813 Telephone Communications, Except Radiotelephone	$2,969.00	$29.69
Other	$1,255.98	$12.56
Total for MAJOR GROUP 48	$5,954.62	$59.55
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	$12,978.30	$129.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,055.37	$40.55
Total for MAJOR GROUP 50	$4,055.37	$40.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,007.09	$20.07
Total for MAJOR GROUP 51	$2,007.09	$20.07
Total for DIVISION F	$6,062.46	$60.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,228.49	$22.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,472.90	$44.73
MAJOR 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	$5,579.14	$55.79
Total for MAJOR GROUP 55	$5,579.14	$55.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$532.09	$5.32
Total for MAJOR GROUP 56	$532.09	$5.32

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$236.79	$2.37
5999 Miscellaneous Retail Stores, NEC	$4,517.95	$45.18
Other	$1,049.88	$10.50
Total for MAJOR GROUP 59	$5,804.62	$58.05
Total for DIVISION G	$18,636.89	$186.38
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,940.00	$29.40
Other	$701.90	$7.03
Total for MAJOR GROUP 73	$3,641.90	$36.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,781.90	$57.83

Wallace - General Recap

C	Construction	$1,147.27	$11.48
D	Manufacturing	$34,542.18	$345.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,978.30	$129.79
F	Wholesale Trade	$6,062.46	$60.62
G	Retail Trade	$18,636.89	$186.38
I	Services	$5,781.90	$57.83
	Other	$5,037.00	$50.37
	Total for Wallace - General	$84,186.00	$841.89

Wallace Recap

C	Construction	$1,147.27	$11.48
D	Manufacturing	$34,542.18	$345.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,978.30	$129.79
F	Wholesale Trade	$6,062.46	$60.62
G	Retail Trade	$18,636.89	$186.38
I	Services	$5,781.90	$57.83
	Other	$5,037.00	$50.37
	Total for Wallace	$84,186.00	$841.89

Taxable	Tax Due

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

Ward - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$2,876.49	$57.53
Total for MAJOR GROUP 48	$2,876.49	$57.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,495.49	$109.91
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	$401.62	$8.04
Total for MAJOR GROUP 51	$401.62	$8.04
Total for DIVISION F	$859.12	$17.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$703.76	$14.08
Total for MAJOR GROUP 54	$703.76	$14.08
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: 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	$208.10	$4.16
5963 Direct Selling Establishments	$1,875.67	$37.51
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,198.59	$43.97
Total for DIVISION G	$45,868.37	$917.37
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		
Other	$570.00	$11.40

Ward - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$570.00	$11.40
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	$694.16	$13.89

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,495.49	$109.91
F	Wholesale Trade	$859.12	$17.19
G	Retail Trade	$45,868.37	$917.37
I	Services	$694.16	$13.89
	Other	$110.20	$2.20
	Total for Ward - General	$53,027.34	$1,060.56

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,495.49	$109.91
F	Wholesale Trade	$859.12	$17.19
G	Retail Trade	$45,868.37	$917.37
I	Services	$694.16	$13.89
	Other	$110.20	$2.20
	Total for Ward	$53,027.34	$1,060.56

ITEMS OF NOTE:

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$299.68	$5.99
Total for MAJOR GROUP 17	$299.68	$5.99
Total for DIVISION C	$299.68	$5.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,229.24	$24.58
2731 Books: Publishing, or Publishing and Printing	$321.12	$6.42
Other	$2,183.70	$43.68
Total for MAJOR GROUP 27	$3,734.06	$74.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,467.70	$29.35
Total for MAJOR GROUP 35	$1,467.70	$29.35
Total for DIVISION D	$6,830.89	$136.61
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	$21,685.50	$433.71
4813 Telephone Communications, Except Radiotelephone	$1,693.24	$33.86
4841 Cable and Other Pay Television Services	$23,882.02	$477.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,306.70	$946.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,482.50	$1,469.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,121.05	$22.43
Other	$8,465.39	$169.30
Total for MAJOR GROUP 50	$9,586.44	$191.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,176.99	$43.54
Total for MAJOR GROUP 51	$2,176.99	$43.54

Warner - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$11,763.43	$235.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,677.40	$393.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,182.19	$403.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$741.14	$14.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,082.64	$21.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,250.80	$45.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,893.50	$77.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,086.30	$21.73
5651 Family Clothing Stores	$409.94	$8.20
Other	$383.68	$7.67
Total for MAJOR GROUP 56	$1,879.92	$37.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,788.48	$215.77
Total for MAJOR GROUP 57	$10,788.48	$215.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,608.45	$32.17
5961 Catalog and Mail-Order Houses	$1,693.04	$33.86
5963 Direct Selling Establishments	$4,364.79	$87.30
5999 Miscellaneous Retail Stores, NEC	$827.53	$16.56
Other	$2,011.47	$40.23
Total for MAJOR GROUP 59	$10,505.28	$210.12
Total for DIVISION G	$95,151.84	$1,903.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,871.12	$137.42
Total for MAJOR GROUP 61	$6,871.12	$137.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$7,048.12	$140.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,045.23	$100.91
Total for MAJOR GROUP 72	$5,045.23	$100.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$976.45	$19.52
7372 Prepackaged Software	$16,068.17	$321.36
Other	$3,373.93	$67.47

Warner - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$20,418.55	$408.35
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$52,273.62	$1,045.46

Warner - General Recap

C	Construction	$299.68	$5.99
D	Manufacturing	$6,830.89	$136.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,482.50	$1,469.65
F	Wholesale Trade	$11,763.43	$235.27
G	Retail Trade	$95,151.84	$1,903.04
H	Finance, Insurance, And Real Estate	$7,048.12	$140.96
I	Services	$52,273.62	$1,045.46
	Other	$157.00	$3.14
	Total for Warner - General	$247,007.08	$4,940.12

Warner Recap

C	Construction	$299.68	$5.99
D	Manufacturing	$6,830.89	$136.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,482.50	$1,469.65
F	Wholesale Trade	$11,763.43	$235.27
G	Retail Trade	$95,151.84	$1,903.04
H	Finance, Insurance, And Real Estate	$7,048.12	$140.96
I	Services	$52,273.62	$1,045.46
	Other	$157.00	$3.14
	Total for Warner	$247,007.08	$4,940.12

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Wasta - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$202.60	$2.03
Total for MAJOR GROUP 27	$202.60	$2.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$6,635.06	$66.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,802.28	$18.02
4813 Telephone Communications, Except Radiotelephone	$2,990.40	$29.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,598.68	$55.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,431.68	$134.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And 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	$351.60	$3.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$400.60	$4.01
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	$477.75	$4.78
Other	$180.98	$1.81
Total for MAJOR GROUP 59	$658.73	$6.59
Total for DIVISION G	$5,940.13	$59.41

Wasta - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$399.30	$3.99
	Total for MAJOR GROUP 73	$399.30	$3.99
MAJOR GROUP: 78 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		$597.70	$5.98
Other		N/A	N/A
	Total for MAJOR GROUP 87	$621.68	$6.22
	Total for DIVISION I	$1,251.38	$12.51

Wasta - General Recap

D	Manufacturing	$6,635.06	$66.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,431.68	$134.31
G	Retail Trade	$5,940.13	$59.41
I	Services	$1,251.38	$12.51
	Other	$211.42	$2.11
	Total for Wasta - General	$27,469.67	$274.70

Wasta Recap

D	Manufacturing	$6,635.06	$66.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,431.68	$134.31
G	Retail Trade	$5,940.13	$59.41
I	Services	$1,251.38	$12.51
	Other	$211.42	$2.11
	Total for Wasta	$27,469.67	$274.70

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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	$113,997.52	$2,279.95
0752 Animal Specialty Services, Except Veterinary	$33,620.05	$672.41
0782 Lawn and Garden Services	$125,016.84	$2,500.34
0783 Ornamental Shrub and Tree Services	$40,888.01	$817.75
Other	$77,968.88	$1,559.37
Total for MAJOR GROUP 07	$391,491.30	$7,829.82
Total for DIVISION A	$393,643.30	$7,872.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$63,304.23	$1,266.09
Other	$89,885.26	$1,820.17
Total for MAJOR GROUP 15	$153,189.49	$3,086.26
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$24,856.14	$497.12
Total for MAJOR GROUP 16	$24,856.14	$497.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$124,705.98	$2,494.13
1731 Electrical Work	$174,892.42	$3,497.85
1751 Carpentry Work	$109,321.35	$2,186.43
1752 Floor Laying and Other Floor Work, NEC	$62,289.96	$1,245.81
1771 Concrete Work	$79,826.94	$1,597.14
1796 Installation or Erection of Building Equipment, NEC	$27,824.55	$556.48
1799 Special Trade Contractors, NEC	$13,473.73	$269.47
Other	$43,563.87	$871.27
Total for MAJOR GROUP 17	$635,898.80	$12,718.58
Total for DIVISION C	$813,944.43	$16,301.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$18,451.00	$369.02
Other	$17,780.43	$355.61
Total for MAJOR GROUP 20	$36,231.43	$724.63
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,937.27	$38.74
Total for MAJOR GROUP 23	$1,937.27	$38.74
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	($14,864.69)	($297.28)
Total for MAJOR GROUP 24	($14,864.69)	($297.28)
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	$78,030.06	$1,560.61
2721 Periodicals: Publishing, or Publishing and Printing	$3,230.57	$64.61
2731 Books: Publishing, or Publishing and Printing	$6,826.65	$136.53
2741 Miscellaneous Publishing	$6,020.50	$120.41
2752 Commercial Printing, Lithographic	$68,502.38	$1,370.05

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$44,046.45	$880.92
2771 Greeting Cards	$7,913.47	$158.27
Other	$15,660.65	$313.21
Total for MAJOR GROUP 27	$230,230.73	$4,604.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$279,508.16	$5,590.17
Total for MAJOR GROUP 28	$279,508.16	$5,590.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$714,553.34	$14,291.06
Total for MAJOR GROUP 30	$714,553.34	$14,291.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$381,104.61	$7,622.09
Other	$18,135.49	$362.71
Total for MAJOR GROUP 32	$399,240.10	$7,984.80
MAJOR GROUP: 33 Primary Metal Industries		
Other	$223,897.45	$4,477.95
Total for MAJOR GROUP 33	$223,897.45	$4,477.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$22,932.76	$458.65
Total for MAJOR GROUP 34	$22,932.76	$458.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$39,683.23	$793.66
3578 Calculating and Accounting Machines, Except Electronic Computers	$7,708.02	$154.16
3599 Industrial and Commercial Machinery and Equipment, NEC	$65,392.76	$1,307.86
Other	$277,399.80	$5,793.70
Total for MAJOR GROUP 35	$390,183.81	$8,049.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$45,885.83	$917.71
Other	$102,871.88	$2,057.44
Total for MAJOR GROUP 36	$148,757.71	$2,975.15
MAJOR GROUP: 37 Transportation Equipment		
Other	$22,877.33	$457.55
Total for MAJOR GROUP 37	$22,877.33	$457.55
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$19,784.59	$395.69
Total for MAJOR GROUP 38	$19,784.59	$395.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$43,594.79	$871.90
Total for MAJOR GROUP 39	$43,594.79	$871.90
Total for DIVISION D	$2,533,673.91	$50,919.18
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	$130,828.98	$2,616.59
4225 General Warehousing and Storage	$4,906.08	$98.12
Other	$21,023.42	$420.47
Total for MAJOR GROUP 42	$156,758.48	$3,135.18
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$968,497.11	$19,369.95
4813 Telephone Communications, Except Radiotelephone	$670,116.66	$13,402.33
4832 Radio Broadcasting Stations	$8,401.60	$168.03
4841 Cable and Other Pay Television Services	$1,151,242.55	$23,024.85
4899 Communications Services, NEC	$25,496.73	$509.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,824,015.82	$56,480.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$303,034.12	$6,060.69
4959 Sanitary Services, NEC	$3,557.66	$71.15
Other	$2,367,362.60	$47,347.26
Total for MAJOR GROUP 49	$2,673,954.38	$53,479.10
Total for DIVISION E	$5,701,077.06	$114,021.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$70,575.14	$1,411.50
5013 Motor Vehicle Supplies and New Parts	$52,327.82	$1,046.56
5023 Homefurnishings	$75,143.81	$1,502.88
5032 Brick, Stone, and Related Construction Materials	$22,796.17	$455.93
5044 Office Equipment	$62,575.71	$1,251.52
5045 Computers and Computer Peripheral Equipment and Software	$82,928.44	$1,658.58
5046 Commercial Equipment, NEC	$45,080.63	$901.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$168,879.50	$3,377.61
5049 Professional Equipment and Supplies, NEC	$7,195.68	$143.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$547,801.24	$10,956.01
5064 Electrical Appliances, Television and Radio Sets	$2,287.83	$45.76
5065 Electronic Parts and Equipment, NEC	$29,014.36	$580.29
5072 Hardware	$2,043.37	$40.87
5074 Plumbing and Heating Equipment and Supplies	$422,187.31	$8,443.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,973.68	$759.48
5082 Construction and Mining Machinery and Equipment	$161,473.31	$3,229.46
5084 Industrial Machinery and Equipment	$211,703.84	$4,234.06
5085 Industrial Supplies	$77,799.43	$1,555.98
5087 Service Establishment Equipment and Supplies	$45,746.83	$914.94
5091 Sporting and Recreational Goods and Supplies	$229.92	$4.60
5093 Scrap and Waste Materials	$445,297.88	$8,905.96
5099 Durable Goods, NEC	$58,733.12	$1,174.67
Other	$72,759.27	$1,455.19
Total for MAJOR GROUP 50	$2,702,554.29	$54,051.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$3,308.85	$66.18
5113 Industrial and Personal Service Paper	$43,132.94	$862.66
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,478.10	$189.56
5141 Groceries, General Line	$53,104.40	$1,062.09
5149 Groceries and Related Products, NEC	$7,107.24	$142.15
5169 Chemicals and Allied Products, NEC	$29,137.43	$582.75
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$16,255.04	$325.10
5191 Farm Supplies	$26,627.04	$532.54
5194 Tobacco and Tobacco Products	$2,404.10	$48.08
5199 Nondurable Goods, NEC	$31,921.15	$638.42
Other	$97,943.98	$1,960.94

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 51	$320,420.27	$6,410.47
Total for DIVISION F	$3,022,974.56	$60,461.67

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	$5,186,800.34	$103,736.01
5231 Paint, Glass, and Wallpaper Stores	$256,152.16	$5,193.56
5251 Hardware Stores	$386,485.94	$7,729.72
5261 Retail Nurseries, Lawn and Garden Supply Stores	$44,422.27	$888.44
Total for MAJOR GROUP 52	$5,873,860.71	$117,547.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,890,004.08	$177,800.08
5331 Variety Stores	$101,518.62	$2,030.37
5399 Miscellaneous General Merchandise Stores	$1,067,794.02	$21,355.88
Total for MAJOR GROUP 53	$10,059,316.72	$201,186.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,641,599.32	$112,831.97
5421 Meat and Fish Markets, Including Freezer Provisioners	$132,269.92	$2,645.40
5431 Fruit and Vegetable Markets	$10,928.57	$218.58
5461 Retail Bakeries	$32,393.97	$647.88
5499 Miscellaneous Food Stores	$111,221.97	$2,224.45
Total for MAJOR GROUP 54	$5,928,413.75	$118,568.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$757,060.16	$15,141.20
5531 Auto and Home Supply Stores	$1,438,008.85	$28,760.20
5541 Gasoline Service Station	$348,378.83	$6,967.57
5571 Motorcycle Dealers	$246,758.44	$4,935.17
5599 Automotive Dealers, NEC	$12,929.19	$258.59
Other	$129,660.02	$2,593.20
Total for MAJOR GROUP 55	$2,932,795.49	$58,655.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,382.09	$27.64
5621 Women's Clothing Stores	$228,370.11	$4,567.40
5641 Children's and Infants’ Wear Stores	$3,464.00	$69.28
5651 Family Clothing Stores	$145,097.78	$2,901.95
5661 Shoe Stores	$206,343.06	$4,126.86
5699 Miscellaneous Apparel and Accessory Stores	$144,887.86	$2,897.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$735,322.66	$14,706.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$402,431.97	$8,048.64
5713 Floor Coverings Stores	$28,632.07	$572.64
5719 Miscellaneous Homefurnishings Stores	$19,490.77	$389.82
5722 Household Appliance Stores	$254,277.15	$5,085.55
5731 Radio, Television, and Consumer Electronics Stores	$60,369.93	$1,207.40
5734 Computer and Computer Software Stores	$270,631.28	$5,412.62
5735 Record and Prerecorded Tape Stores	$1,161.25	$23.23
5736 Musical Instruments Stores	$25,385.39	$507.71
Total for MAJOR GROUP 57	$1,062,379.81	$21,247.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,453,589.78	$69,071.84
5813 Drinking Places	$505,654.67	$10,113.07
Total for MAJOR GROUP 58	$3,959,244.45	$79,184.91
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$318,422.19	$6,368.44
5921 Liquor Stores	$624,723.00	$12,494.45
5932 Used Merchandise Stores	$151,522.73	$3,030.46
5941 Sporting Goods Stores and Bicycle Shops	$340,484.07	$6,809.68

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$27,684.20	$553.69
5943 Stationery Stores	$325,936.61	$6,518.75
5944 Jewelry Stores	$205,672.70	$4,113.46
5945 Hobby, Toy, and Game Stores	$55,424.59	$1,108.49
5947 Gift, Novelty, and Souvenir Shops	$314,203.94	$6,284.09
5961 Catalog and Mail-Order Houses	$101,130.22	$2,022.59
5962 Automatic Merchandise Machine Operators	$120,773.14	$2,415.46
5963 Direct Selling Establishments	$117,444.09	$2,348.90
5983 Fuel Oil Dealers	$24,837.19	$496.74
5993 Tobacco Stores and Stands	$205,072.84	$4,101.46
5999 Miscellaneous Retail Stores, NEC	$1,084,968.84	$21,699.43
Other	$40,024.60	$800.50
Total for MAJOR GROUP 59	$4,058,324.95	$81,166.59
Total for DIVISION G	$34,609,658.54	$692,263.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$11,971.73	$239.43
6099 Functions Related to Depository Banking, NEC	$4,633.54	$92.67
Other	$332,433.74	$6,648.67
Total for MAJOR GROUP 60	$349,039.01	$6,980.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,651.09	$53.03
6153 Short-Term Business Credit Institutions, Except Agricultural	$281.70	$5.63
6159 Miscellaneous Business Credit Institutions	$16,196.80	$323.94
Total for MAJOR GROUP 61	$19,129.59	$382.60
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	$6,882.01	$137.65
Total for MAJOR GROUP 63	$6,882.01	$137.65
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,024.58	$60.50
Total for MAJOR GROUP 64	$3,024.58	$60.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$525,341.71	$10,506.84
6541 Title Abstract Offices	$72,039.31	$1,440.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$605,458.64	$12,109.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$48,087.48	$961.75
Total for MAJOR GROUP 67	$48,087.48	$961.75
Total for DIVISION H	$1,037,198.14	$20,743.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$918,773.18	$18,375.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$963,615.78	$19,272.31
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$40,703.75	$814.08
7217 Carpet and Upholstery Cleaning	$27,034.72	$540.69
7218 Industrial Launderers	$9,689.72	$193.79
7219 Laundry and Garment Services, NEC	$6,815.81	$136.31
7221 Photographic Studios, Portrait	$116,488.86	$2,329.77
7231 Beauty Shops	$410,428.89	$8,208.56
7299 Miscellaneous Personal Services, NEC	$91,015.54	$1,820.33

Watertown - General *continued...*

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

	Taxable	Tax Due
Other	$192,781.89	$3,855.64
Total for MAJOR GROUP 72	$894,959.18	$17,899.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,184.61	$103.70
7319 Advertising, NEC	$1,854.06	$37.08
7322 Adjustment and Collection Services	$33,804.81	$676.10
7323 Credit Reporting Services	$5,608.83	$112.18
7331 Direct Mail Advertising Services	$96,215.03	$1,924.30
7334 Photocopying and Duplicating Services	$338.06	$6.76
7335 Commercial Photography	$12,862.48	$257.25
7336 Commercial Art and Graphic Design	$42,467.79	$849.35
7338 Secretarial and Court Reporting	$1,520.35	$30.40
7342 Disinfecting and Pest Control Services	$11,173.83	$223.47
7349 Building Cleaning and Maintenance Services, NEC	$135,632.71	$2,712.68
7352 Medical Equipment Rental and Leasing	$10,908.49	$218.18
7353 Heavy Construction Equipment Rental and Leasing	$14,126.10	$282.52
7359 Equipment Rental and Leasing, NEC	$347,971.74	$6,959.44
7361 Employment Agencies	$147,523.97	$2,950.49
7363 Help Supply Services	$90,616.13	$1,812.33
7371 Computer Programming Services	$32,576.97	$651.54
7372 Prepackaged Software	$57,847.19	$1,156.95
7373 Computer Integrated Systems Design	$93,692.67	$1,873.85
7374 Computer Processing and Data Preparation and Processing Services	$49,996.22	$999.92
7375 Information Retrieval Services	$1,357.50	$27.15
7377 Computer Rental and Leasing	$28,870.69	$577.41
7378 Computer Maintenance and Repair	$21,191.78	$423.84
7379 Computer Related Services, NEC	$78,193.91	$1,563.88
7381 Detective, Guard, and Armored Car Services	$19,810.55	$396.21
7382 Security Systems Services	$38,941.44	$778.83
7389 Miscellaneous Business Services	$266,964.92	$5,339.33
Other	$32,030.70	$640.62
Total for MAJOR GROUP 73	$1,679,283.53	$33,585.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$31,761.98	$635.23
7519 Utility Trailers and Recreational Vehicle Rental	$21,141.03	$422.82
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$220,776.44	$4,415.54
7534 Tire Retreading and Repair Shops	$285,260.56	$5,705.21
7538 General Automotive Repair Shops	$484,771.97	$9,695.47
7542 Carwashes	$60,098.65	$1,201.97
7549 Automotive Services, Except Repair and Carwashes	$47,968.24	$959.36
Other	$119,150.92	$2,383.02
Total for MAJOR GROUP 75	$1,270,929.79	$25,418.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$33,801.00	$676.02
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$26,277.62	$525.55
7629 Electrical and Electronic Repair Shops, NEC	$21,476.83	$429.54
7641 Reupholstery and Furniture Repair	$9,233.93	$184.68
7692 Welding Repair	$15,426.07	$308.51
7699 Repair Shops and Related Services, NEC	$323,776.10	$6,475.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$432,479.55	$8,649.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$65,089.00	$1,301.78
Other	$50,379.43	$1,007.59
Total for MAJOR GROUP 78	$115,468.43	$2,309.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$29,923.94	$598.48
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$24,300.45	$486.01

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7991 Physical Fitness Facilities	$43,692.71	$873.85
7993 Coin-Operated Amusement Devices	$5,679.20	$113.59
7999 Amusement and Recreation Services, NEC	$40,979.10	$819.57
Other	$177,533.37	$3,550.66
Total for MAJOR GROUP 79	$322,108.77	$6,442.16
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$46,137.42	$922.75
8041 Offices and Clinics of Chiropractors	$11,955.83	$239.11
8042 Offices and Clinics of Optometrists	$2,122.35	$42.45
8049 Offices and Clinics of Health Practitioners, NEC	$5,846.89	$116.94
Other	$84,399.64	$1,687.98
Total for MAJOR GROUP 80	$150,462.13	$3,009.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$334,576.76	$6,691.54
Total for MAJOR GROUP 81	$334,576.76	$6,691.54
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$764.67	$15.29
8299 Schools and Educational Services NEC	$4,944.43	$98.89
Other	N/A	N/A
Total for MAJOR GROUP 82	$256,014.05	$5,120.28
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	$17,616.52	$352.34
Other	$12,634.34	$252.69
Total for MAJOR GROUP 86	$30,250.86	$605.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$103,604.23	$2,072.07
8721 Accounting, Auditing, and Bookkeeping Services	$368,670.01	$7,373.41
8734 Testing Laboratories	$43,484.25	$869.68
8741 Management Services	$37,252.96	$745.05
8742 Management Consulting Services	$320,983.27	$6,419.67
8748 Business Consulting Services, NEC	$2,632.88	$52.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$888,466.60	$17,769.32
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	$38,051.78	$761.03
Total for MAJOR GROUP 89	$38,051.78	$761.03
Total for DIVISION I	$7,405,240.74	$148,104.89

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$393,643.30	$7,872.86
C	Construction	$813,944.43	$16,301.96
D	Manufacturing	$2,533,673.91	$50,919.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,701,077.06	$114,021.58
F	Wholesale Trade	$3,022,974.56	$60,461.67
G	Retail Trade	$34,609,658.54	$692,263.83
H	Finance, Insurance, And Real Estate	$1,037,198.14	$20,743.98
I	Services	$7,405,240.74	$148,104.89
	Total for Watertown - General	$55,517,410.68	$1,110,689.95

Watertown - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$53,984.88	$539.85
	Total for MAJOR GROUP 53	$53,984.88	$539.85
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$581,653.98	$5,816.54
	Total for MAJOR GROUP 54	$581,653.98	$5,816.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,351,703.87	$33,517.03
5813 Drinking Places		$451,788.99	$4,517.90
	Total for MAJOR GROUP 58	$3,803,492.86	$38,034.93
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$559,353.39	$5,593.53
Other		$146,406.36	$1,464.06
	Total for MAJOR GROUP 59	$705,759.75	$7,057.59
	Total for DIVISION G	$5,262,529.81	$52,625.30
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$896,782.53	$8,967.83
Other		N/A	N/A

Watertown - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$941,625.13	$9,416.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$19,438.54	$194.39
Other	$122,592.39	$1,225.91
Total for MAJOR GROUP 79	$142,030.93	$1,420.30
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,256,781.14	$12,567.82

Watertown - Gross Receipts Recap

G	Retail Trade	$5,262,529.81	$52,625.30
I	Services	$1,256,781.14	$12,567.82
	Other	$22,391.64	$223.91
	Total for Watertown - Gross Receipts	$6,541,702.59	$65,417.03

Watertown Recap

A	Agriculture, Forestry, And Fishing	$393,643.30	$7,872.86
C	Construction	$813,944.43	$16,301.96
D	Manufacturing	$2,533,673.91	$50,919.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,701,077.06	$114,021.58
F	Wholesale Trade	$3,022,974.56	$60,461.67
G	Retail Trade	$39,872,188.35	$744,889.13
H	Finance, Insurance, And Real Estate	$1,037,198.14	$20,743.98
I	Services	$8,662,021.88	$160,672.71
	Other	$22,391.64	$223.91
	Total for Watertown	$62,059,113.27	$1,176,106.98

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: 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	$2,502.81	$50.06
Other	$15,020.28	$300.41
Total for MAJOR GROUP 17	$17,523.09	$350.47
Total for DIVISION C	$28,427.26	$568.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$715.86	$14.32
2731 Books: Publishing, or Publishing and Printing	$399.78	$8.00
Other	$1,215.64	$24.31
Total for MAJOR GROUP 27	$2,331.28	$46.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,831.43	$256.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,095.78	$201.92
4813 Telephone Communications, Except Radiotelephone	$22,758.76	$455.17
4841 Cable and Other Pay Television Services	$19,822.50	$396.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,874.54	$1,057.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,246.50	$824.93
Total for MAJOR GROUP 49	$41,246.50	$824.93

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$96,695.02	$1,933.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$303.18	$6.06
5074 Plumbing and Heating Equipment and Supplies	$10,758.00	$215.16
Other	$5,052.47	$101.05
Total for MAJOR GROUP 50	$16,113.65	$322.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,433.49	$28.67
Other	$879.15	$17.59
Total for MAJOR GROUP 51	$2,312.64	$46.26
Total for DIVISION F	$18,426.29	$368.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,541.66	$610.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,716.66	$614.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$734.67	$14.69
Total for MAJOR GROUP 53	$734.67	$14.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$127,650.94	$2,553.02
Other	$25,715.95	$514.32
Total for MAJOR GROUP 54	$153,366.89	$3,067.34
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		
5621 Women's Clothing Stores	$456.42	$9.13
5651 Family Clothing Stores	$442.66	$8.85
Other	$183.00	$3.66
Total for MAJOR GROUP 56	$1,082.08	$21.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,329.43	$26.59
Other	$1,727.02	$34.54
Total for MAJOR GROUP 57	$3,056.45	$61.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,637.08	$32.75
5961 Catalog and Mail-Order Houses	$2,859.58	$57.19
5963 Direct Selling Establishments	$3,485.97	$69.72
5999 Miscellaneous Retail Stores, NEC	$17,315.67	$346.31
Other	$8,636.50	$172.73
Total for MAJOR GROUP 59	$33,934.80	$678.70
Total for DIVISION G	$238,560.37	$4,771.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Waubay - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	$3,275.01	$65.50

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			$2,356.16	$47.12
		Total for MAJOR GROUP 72	$2,356.16	$47.12
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$975.18	$19.51
7389 Miscellaneous Business Services			$2,289.09	$45.79
Other			$1,572.00	$31.45
		Total for MAJOR GROUP 73	$4,836.27	$96.75
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			$2,150.66	$43.01
		Total for MAJOR GROUP 76	$2,150.66	$43.01
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:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,406.83	$48.14
		Total for MAJOR GROUP 87	$2,406.83	$48.14
		Total for DIVISION I	$74,709.85	$1,494.22

Waubay - General Recap

C	Construction	$28,427.26	$568.56
D	Manufacturing	$12,831.43	$256.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,695.02	$1,933.90
F	Wholesale Trade	$18,426.29	$368.53
G	Retail Trade	$238,560.37	$4,771.22
H	Finance, Insurance, And Real Estate	$3,275.01	$65.50
I	Services	$74,709.85	$1,494.22
	Other	$36,840.59	$736.82
	Total for Waubay - General	$509,765.82	$10,195.38

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

Returns Filed: October 2013

Waubay Recap

		Taxable	Tax Due
C	Construction	$28,427.26	$568.56
D	Manufacturing	$12,831.43	$256.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,695.02	$1,933.90
F	Wholesale Trade	$18,426.29	$368.53
G	Retail Trade	$238,560.37	$4,771.22
H	Finance, Insurance, And Real Estate	$3,275.01	$65.50
I	Services	$74,709.85	$1,494.22
	Other	$36,840.59	$736.82
	Total for Waubay	$509,765.82	$10,195.38

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.

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,755.04	$495.10
1731 Electrical Work	$64,458.03	$1,289.16
1751 Carpentry Work	$2,846.77	$56.93
Other	N/A	N/A
Total for MAJOR GROUP 17	$94,805.83	$1,896.11
Total for DIVISION C	$96,288.38	$1,925.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,203.40	$84.07
Total for MAJOR GROUP 20	$4,203.40	$84.07
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,764.28	$215.29
2721 Periodicals: Publishing, or Publishing and Printing	$556.38	$11.13
2731 Books: Publishing, or Publishing and Printing	$796.91	$15.94
2759 Commercial Printing, NEC	$2,742.02	$54.84
Other	$9,392.03	$187.85
Total for MAJOR GROUP 27	$24,251.62	$485.05
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: 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

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$130,008.17	$2,600.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,900.48	$158.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,135.48	$162.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,271.22	$1,245.42
4813 Telephone Communications, Except Radiotelephone	$119,210.17	$2,384.20
4841 Cable and Other Pay Television Services	$66,859.50	$1,337.19
4899 Communications Services, NEC	$4,363.84	$87.28
Total for MAJOR GROUP 48	$252,704.73	$5,054.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$192,040.44	$3,840.81
Total for MAJOR GROUP 49	$192,040.44	$3,840.81
Total for DIVISION E	$452,884.65	$9,057.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$255.12	$5.10
5044 Office Equipment	$10,638.08	$212.76
5045 Computers and Computer Peripheral Equipment and Software	$1,396.67	$27.93
5046 Commercial Equipment, NEC	$848.58	$16.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,108.83	$102.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,555.09	$351.10
5074 Plumbing and Heating Equipment and Supplies	$10,629.89	$214.00
5082 Construction and Mining Machinery and Equipment	$5,664.20	$113.28
5084 Industrial Machinery and Equipment	$13,877.44	$277.55
5087 Service Establishment Equipment and Supplies	$3,451.89	$69.04
Other	$14,182.64	$283.65
Total for MAJOR GROUP 50	$83,608.43	$1,673.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,404.00	$28.08
5141 Groceries, General Line	$3,818.40	$76.37
5149 Groceries and Related Products, NEC	$525.88	$10.52
5169 Chemicals and Allied Products, NEC	$1,167.24	$23.34
Other	$8,388.97	$167.79
Total for MAJOR GROUP 51	$15,304.49	$306.10
Total for DIVISION F	$98,912.92	$1,979.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,661.49	$1,013.24
5251 Hardware Stores	$69,714.21	$1,394.29
Total for MAJOR GROUP 52	$120,375.70	$2,407.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$216,438.64	$4,328.77
Other	$1,279.17	$25.58
Total for MAJOR GROUP 53	$217,717.81	$4,354.35
MAJOR GROUP: 54 Food Stores		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$592,217.09	$11,844.34
5499 Miscellaneous Food Stores	$26,870.24	$537.41
Other	$4,439.35	$88.78
Total for MAJOR GROUP 54	$623,526.68	$12,470.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$73,775.96	$1,475.51
5531 Auto and Home Supply Stores	$96,708.36	$1,934.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$206,514.22	$4,130.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,880.86	$37.62
5651 Family Clothing Stores	$2,325.06	$46.51
5661 Shoe Stores	$333.56	$6.67
5699 Miscellaneous Apparel and Accessory Stores	$1,027.39	$20.55
Other	$688.33	$13.77
Total for MAJOR GROUP 56	$6,255.20	$125.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,550.73	$651.01
5713 Floor Coverings Stores	$10,560.92	$211.21
5719 Miscellaneous Homefurnishings Stores	$2,921.87	$58.44
5722 Household Appliance Stores	$9,781.80	$195.64
5731 Radio, Television, and Consumer Electronics Stores	$11,295.91	$225.92
5734 Computer and Computer Software Stores	$22,092.23	$441.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$89,306.68	$1,786.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$216,357.44	$4,327.15
5813 Drinking Places	$163,247.76	$3,264.95
Total for MAJOR GROUP 58	$379,605.20	$7,592.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$52,081.21	$1,041.63
5943 Stationery Stores	$3,271.68	$65.43
5945 Hobby, Toy, and Game Stores	$4,446.12	$88.93
5947 Gift, Novelty, and Souvenir Shops	$361.01	$7.22
5961 Catalog and Mail-Order Houses	$11,912.21	$238.26
5962 Automatic Merchandise Machine Operators	$3,032.02	$60.65
5963 Direct Selling Establishments	$12,203.12	$244.06
5999 Miscellaneous Retail Stores, NEC	$81,208.49	$1,624.15
Other	$87,172.51	$1,743.45
Total for MAJOR GROUP 59	$255,688.37	$5,113.78
Total for DIVISION G	$1,898,989.86	$37,979.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6022 State Commercial Banks	$392.90	$7.86
Other	$693.00	$13.86
Total for MAJOR GROUP 60	$1,085.90	$21.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$13,142.63	$262.85
Total for MAJOR GROUP 65	$13,142.63	$262.85
Total for DIVISION H	$14,734.53	$294.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Webster - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$21,918.48	$438.37
7231 Beauty Shops	$7,202.54	$144.06
Other	$96,015.16	$1,920.30
Total for MAJOR GROUP 72	$125,136.18	$2,502.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,900.21	$58.00
7359 Equipment Rental and Leasing, NEC	$7,654.53	$153.10
7372 Prepackaged Software	$11,667.00	$233.35
7379 Computer Related Services, NEC	$1,668.50	$33.37
7389 Miscellaneous Business Services	$5,860.35	$117.21
Other	$28,877.69	$577.54
Total for MAJOR GROUP 73	$58,628.28	$1,172.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$18,867.92	$377.36
7538 General Automotive Repair Shops	$50,377.94	$1,007.56
Other	$12,368.57	$247.38
Total for MAJOR GROUP 75	$81,614.43	$1,632.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,145.01	$522.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,799.51	$535.99
MAJOR GROUP: 78 Motion Pictures		
Other	$8,613.08	$172.27
Total for MAJOR GROUP 78	$8,613.08	$172.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$1,211.89	$24.24
Other	$10,294.47	$205.88
Total for MAJOR GROUP 79	$11,506.36	$230.12
MAJOR GROUP: 80 Health Services		
Other	$11,317.79	$226.34
Total for MAJOR GROUP 80	$11,317.79	$226.34
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	$167.92	$3.36
Total for MAJOR GROUP 86	$167.92	$3.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,064.12	$21.28
8721 Accounting, Auditing, and Bookkeeping Services	$37,491.79	$749.84
8734 Testing Laboratories	$2,346.94	$46.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$41,544.35	$830.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$497,069.05	$9,941.39

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

Returns Filed: October 2013

Webster - General Recap

		Taxable	Tax Due
C	Construction	$96,288.38	$1,925.77
D	Manufacturing	$130,008.17	$2,600.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$452,884.65	$9,057.69
F	Wholesale Trade	$98,912.92	$1,979.67
G	Retail Trade	$1,898,989.86	$37,979.81
H	Finance, Insurance, And Real Estate	$14,734.53	$294.69
I	Services	$497,069.05	$9,941.39
	Other	$2,558.68	$51.18
	Total for Webster - General	$3,191,446.24	$63,830.39

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		$73,071.56	$730.71
	Total for MAJOR GROUP 54	$73,071.56	$730.71
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			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$203,162.44	$2,031.62
5813 Drinking Places		$163,247.76	$1,632.48
	Total for MAJOR GROUP 58	$366,410.20	$3,664.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$64,357.01	$643.58
	Total for MAJOR GROUP 59	$64,357.01	$643.58
	Total for DIVISION G	$506,034.88	$5,060.35

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: 78 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	$96,027.94	$960.28

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

Returns Filed: October 2013

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$506,034.88	$5,060.35
I	Services	$96,027.94	$960.28
	Other	$2.16	$0.02
	Total for Webster - Gross Receipts	$602,064.98	$6,020.65

Webster Recap

C	Construction	$96,288.38	$1,925.77
D	Manufacturing	$130,008.17	$2,600.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$452,884.65	$9,057.69
F	Wholesale Trade	$98,912.92	$1,979.67
G	Retail Trade	$2,405,024.74	$43,040.16
H	Finance, Insurance, And Real Estate	$14,734.53	$294.69
I	Services	$593,096.99	$10,901.67
	Other	$2,560.84	$51.20
	Total for Webster	$3,793,511.22	$69,851.04

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.

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: 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	$119.33	$2.39
Total for MAJOR GROUP 17	$119.33	$2.39
Total for DIVISION C	$694.21	$13.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,296.50	$25.93
2731 Books: Publishing, or Publishing and Printing	$605.66	$12.11
Other	$511.73	$10.24
Total for MAJOR GROUP 27	$2,413.89	$48.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$9,579.31	$191.59
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,164.92	$263.30
4813 Telephone Communications, Except Radiotelephone	$9,090.50	$181.81
Other	$14,161.00	$283.22
Total for MAJOR GROUP 48	$36,416.42	$728.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,696.92	$893.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,543.45	$30.87
Other	$10,815.76	$216.32

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$12,359.21	$247.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,576.47	$31.53
Total for MAJOR GROUP 51	$1,576.47	$31.53
Total for DIVISION F	$13,935.68	$278.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,092.02	$221.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,825.02	$236.51
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,014.09	$20.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,100.88	$42.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,999.00	$59.98
Total for MAJOR GROUP 55	$2,999.00	$59.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$584.00	$11.68
5651 Family Clothing Stores	$980.66	$19.62
Other	$761.00	$15.22
Total for MAJOR GROUP 56	$2,325.66	$46.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,820.53	$76.41
5719 Miscellaneous Homefurnishings Stores	$2,692.00	$53.84
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,785.72	$135.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$1,436.99	$28.74
Total for MAJOR GROUP 58	$1,436.99	$28.74
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,832.30	$36.65
5963 Direct Selling Establishments	$3,715.01	$74.31
5999 Miscellaneous Retail Stores, NEC	$20,095.29	$401.91
Other	$2,170.76	$43.42
Total for MAJOR GROUP 59	$27,813.36	$556.29
Total for DIVISION G	$55,953.80	$1,119.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,853.19	$117.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Wentworth - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$354.74	$7.10
7372 Prepackaged Software	$731.45	$14.63
7389 Miscellaneous Business Services	$2,464.83	$49.30
Other	$1,422.10	$28.44
Total for MAJOR GROUP 73	$4,973.12	$99.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,016.67	$20.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,025.17	$20.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,130.77	$302.63

Wentworth - General Recap

C	Construction	$694.21	$13.89
D	Manufacturing	$9,579.31	$191.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,696.92	$893.94
F	Wholesale Trade	$13,935.68	$278.72
G	Retail Trade	$55,953.80	$1,119.12
H	Finance, Insurance, And Real Estate	$5,853.19	$117.06
I	Services	$15,130.77	$302.63
	Other	$629.40	$12.59
	Total for Wentworth - General	$146,473.28	$2,929.54

Wentworth Recap

C	Construction	$694.21	$13.89
D	Manufacturing	$9,579.31	$191.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,696.92	$893.94
F	Wholesale Trade	$13,935.68	$278.72
G	Retail Trade	$55,953.80	$1,119.12
H	Finance, Insurance, And Real Estate	$5,853.19	$117.06
I	Services	$15,130.77	$302.63
	Other	$629.40	$12.59
	Total for Wentworth	$146,473.28	$2,929.54

Taxable	Tax Due

ITEMS OF NOTE:

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

Wessington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,512.56	$15.13
Other	$442.65	$4.43
Total for MAJOR GROUP 27	$1,955.21	$19.56
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,161.62	$91.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,332.80	$53.33
4813 Telephone Communications, Except Radiotelephone	$7,972.43	$79.73
4841 Cable and Other Pay Television Services	$6,987.00	$69.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,374.16	$203.75
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	$39,129.56	$391.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,439.87	$64.40
Total for MAJOR GROUP 50	$6,439.87	$64.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,403.06	$204.04
Total for MAJOR GROUP 51	$20,403.06	$204.04
Total for DIVISION F	$26,842.93	$268.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,218.15	$602.18
Total for MAJOR GROUP 52	$60,218.15	$602.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$15,201.25	$152.02
Total for MAJOR GROUP 54	$15,201.25	$152.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$59,053.08	$590.53
Total for MAJOR GROUP 55	$59,053.08	$590.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$801.51	$8.02
Other	$83.00	$0.83
Total for MAJOR GROUP 56	$884.51	$8.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,363.74	$13.64
Total for MAJOR GROUP 57	$1,363.74	$13.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$20.00	$0.20
5961 Catalog and Mail-Order Houses	$1,853.17	$18.53
5963 Direct Selling Establishments	$5,290.51	$52.91
5999 Miscellaneous Retail Stores, NEC	$11,077.39	$110.78
Other	$441.60	$4.41
Total for MAJOR GROUP 59	$18,682.67	$186.83
Total for DIVISION G	$159,257.89	$1,592.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$817.56	$8.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$851.20	$8.52
Total for MAJOR GROUP 72	$851.20	$8.52
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,082.24	$10.83
Other	$1,576.81	$15.77
Total for MAJOR GROUP 73	$2,659.05	$26.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Wessington - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$409.00	$4.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$739.00	$7.39
Total for DIVISION I	$53,498.82	$535.01

Wessington - General Recap

D	Manufacturing	$9,161.62	$91.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,129.56	$391.30
F	Wholesale Trade	$26,842.93	$268.44
G	Retail Trade	$159,257.89	$1,592.60
H	Finance, Insurance, And Real Estate	$817.56	$8.18
I	Services	$53,498.82	$535.01
	Other	$128.94	$1.29
	Total for Wessington - General	$288,837.32	$2,888.44

Wessington Recap

D	Manufacturing	$9,161.62	$91.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,129.56	$391.30
F	Wholesale Trade	$26,842.93	$268.44
G	Retail Trade	$159,257.89	$1,592.60
H	Finance, Insurance, And Real Estate	$817.56	$8.18
I	Services	$53,498.82	$535.01
	Other	$128.94	$1.29
	Total for Wessington	$288,837.32	$2,888.44

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,783.47	$455.66
Total for MAJOR GROUP 07	$22,783.47	$455.66
Total for DIVISION A	$22,783.47	$455.66
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,626.90	$112.54
1799 Special Trade Contractors, NEC	$16,329.87	$326.60
Other	$7,331.00	$146.62
Total for MAJOR GROUP 17	$29,287.77	$585.76
Total for DIVISION C	$29,562.09	$591.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,137.00	$22.74
Total for MAJOR GROUP 20	$1,137.00	$22.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,803.91	$76.08
Total for MAJOR GROUP 23	$3,803.91	$76.08
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	$2,736.69	$54.73
2731 Books: Publishing, or Publishing and Printing	$1,492.04	$29.84
Other	$1,463.38	$29.27
Total for MAJOR GROUP 27	$5,692.11	$113.84
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$23,020.41	$460.40
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		
4212 Local Trucking Without Storage	$4,042.45	$80.85
Total for MAJOR GROUP 42	$4,042.45	$80.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,910.69	$738.21
4813 Telephone Communications, Except Radiotelephone	$32,889.05	$657.78
4841 Cable and Other Pay Television Services	$28,128.50	$562.57
Other	$156.93	$3.14
Total for MAJOR GROUP 48	$98,085.17	$1,961.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$171,626.24	$3,432.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,220.47	$164.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,728.21	$34.56
5074 Plumbing and Heating Equipment and Supplies	$5,736.03	$114.72
Other	$21,852.87	$437.05
Total for MAJOR GROUP 50	$37,537.58	$750.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,846.05	$136.92
Other	$135,078.94	$2,701.57
Total for MAJOR GROUP 51	$141,924.99	$2,838.49
Total for DIVISION F	$179,462.57	$3,589.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$140,060.38	$2,801.20
5251 Hardware Stores	$23,306.44	$466.13
Total for MAJOR GROUP 52	$163,366.82	$3,267.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,163.85	$43.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,251.35	$45.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$335,087.00	$6,701.74
5499 Miscellaneous Food Stores	$30,609.43	$612.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$373,709.60	$7,474.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,372.18	$107.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,904.81	$638.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$679.31	$13.58
5651 Family Clothing Stores	$1,185.02	$23.70
Other	$801.00	$16.02
Total for MAJOR GROUP 56	$2,665.33	$53.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,599.00	$111.98
5734 Computer and Computer Software Stores	$15,841.50	$316.83
Other	$2,268.37	$45.37
Total for MAJOR GROUP 57	$23,708.87	$474.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,893.22	$1,257.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$100,449.23	$2,008.98
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$242.67	$4.85
5944 Jewelry Stores	$3,318.79	$66.38
5961 Catalog and Mail-Order Houses	$4,979.52	$99.59
5963 Direct Selling Establishments	$18,098.09	$361.96
5999 Miscellaneous Retail Stores, NEC	$11,158.39	$223.17
Other	$33,208.49	$664.17
Total for MAJOR GROUP 59	$71,005.95	$1,420.12
Total for DIVISION G	$769,061.96	$15,381.26

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$139,980.82	$2,799.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$32,749.85	$654.99
Total for MAJOR GROUP 72	$32,749.85	$654.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$24,819.82	$496.39
7372 Prepackaged Software	$8,826.79	$176.53
7374 Computer Processing and Data Preparation and Processing Services	$859.00	$17.18
7379 Computer Related Services, NEC	$7,653.67	$153.07
7389 Miscellaneous Business Services	$9,985.99	$199.73
Other	$7,118.05	$142.36
Total for MAJOR GROUP 73	$59,263.32	$1,185.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$54,992.94	$1,099.86
Other	$15,225.79	$304.52
Total for MAJOR GROUP 75	$70,218.73	$1,404.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,479.92	$29.60
Other	$62,288.01	$1,245.76
Total for MAJOR GROUP 76	$63,767.93	$1,275.36
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		
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		

Wessington Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$8,528.33	$170.57
Other		$6,408.00	$128.16
	Total for MAJOR GROUP 87	$14,936.33	$298.73
	Total for DIVISION I	$301,106.15	$6,022.11

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$22,783.47	$455.66
C	Construction	$29,562.09	$591.25
D	Manufacturing	$23,020.41	$460.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,626.24	$3,432.52
F	Wholesale Trade	$179,462.57	$3,589.23
G	Retail Trade	$769,061.96	$15,381.26
H	Finance, Insurance, And Real Estate	$139,980.82	$2,799.62
I	Services	$301,106.15	$6,022.11
	Total for Wessington Springs - General	$1,636,603.71	$32,732.05

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$22,783.47	$455.66
C	Construction	$29,562.09	$591.25
D	Manufacturing	$23,020.41	$460.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,626.24	$3,432.52
F	Wholesale Trade	$179,462.57	$3,589.23
G	Retail Trade	$769,061.96	$15,381.26
H	Finance, Insurance, And Real Estate	$139,980.82	$2,799.62
I	Services	$301,106.15	$6,022.11
	Total for Wessington Springs	$1,636,603.71	$32,732.05

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: D 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	$1,001.20	$20.03
2731 Books: Publishing, or Publishing and Printing	$698.37	$13.96
Other	$881.43	$17.63
Total for MAJOR GROUP 27	$2,581.00	$51.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$7,529.73	$150.59
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	$22,490.78	$449.82
4813 Telephone Communications, Except Radiotelephone	$24,076.68	$481.54
4841 Cable and Other Pay Television Services	$4,921.92	$98.44
Other	$189.92	$3.80
Total for MAJOR GROUP 48	$51,679.30	$1,033.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,775.91	$895.53
Total for MAJOR GROUP 49	$44,775.91	$895.53
Total for DIVISION E	$97,061.21	$1,941.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$598.53	$11.97
Other	$14,196.80	$283.93
Total for MAJOR GROUP 50	$14,795.33	$295.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,226.82	$124.54
Total for MAJOR GROUP 51	$6,226.82	$124.54
Total for DIVISION F	$21,022.15	$420.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$16,525.73	$330.52
Other	$412.25	$8.25
Total for MAJOR GROUP 52	$16,937.98	$338.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$343.85	$6.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$400.02	$8.00
MAJOR GROUP: 54 Food Stores		
Other	$3,998.65	$79.98
Total for MAJOR GROUP 54	$3,998.65	$79.98
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	$343.70	$6.87
Other	$345.83	$6.92
Total for MAJOR GROUP 56	$689.53	$13.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,481.26	$169.62
Total for MAJOR GROUP 57	$8,481.26	$169.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	($377.53)	($7.55)
5961 Catalog and Mail-Order Houses	$2,858.90	$57.18
5963 Direct Selling Establishments	$4,630.90	$92.61
5999 Miscellaneous Retail Stores, NEC	$1,069.85	$21.40
Other	$4,530.40	$90.62
Total for MAJOR GROUP 59	$12,712.52	$254.26
Total for DIVISION G	$67,171.51	$1,343.45
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,583.37	$31.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,215.38	$184.31
Total for MAJOR GROUP 72	$9,215.38	$184.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,760.78	$95.22
7389 Miscellaneous Business Services	$1,379.57	$27.59
Other	$5,986.75	$119.73
Total for MAJOR GROUP 73	$12,127.10	$242.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

White - General *continued...*

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

	Taxable	Tax Due
Other	$18,173.50	$363.47
Total for MAJOR GROUP 75	$18,173.50	$363.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,186.67	$23.73
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,195.17	$23.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,857.00	$57.14
Total for MAJOR GROUP 87	$2,857.00	$57.14
Total for DIVISION I	$60,386.77	$1,207.73

White - General Recap

D	Manufacturing	$7,529.73	$150.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,061.21	$1,941.25
F	Wholesale Trade	$21,022.15	$420.44
G	Retail Trade	$67,171.51	$1,343.45
H	Finance, Insurance, And Real Estate	$1,583.37	$31.67
I	Services	$60,386.77	$1,207.73
	Other	$13,655.50	$273.11
	Total for White - General	$268,410.24	$5,368.24

White Recap

D	Manufacturing	$7,529.73	$150.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,061.21	$1,941.25
F	Wholesale Trade	$21,022.15	$420.44
G	Retail Trade	$67,171.51	$1,343.45
H	Finance, Insurance, And Real Estate	$1,583.37	$31.67
I	Services	$60,386.77	$1,207.73
	Other	$13,655.50	$273.11
	Total for White	$268,410.24	$5,368.24

Taxable	Tax Due

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White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,164.41	$25.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$892.44	$17.85
2731 Books: Publishing, or Publishing and Printing	$28.35	$0.57
2752 Commercial Printing, Lithographic	$1,749.84	$34.99
Other	$192.00	$3.84
Total for MAJOR GROUP 27	$2,862.63	$57.25
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,463.53	$229.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,828.96	$76.58
Total for MAJOR GROUP 42	$3,828.96	$76.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,366.21	$207.33
4813 Telephone Communications, Except Radiotelephone	$18,643.63	$372.88
Other	$3,260.50	$65.21
Total for MAJOR GROUP 48	$32,270.34	$645.42
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	$65,132.12	$1,302.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,945.46	$38.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,069.19	$41.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$766.25	$15.33
5084 Industrial Machinery and Equipment	$1,811.42	$36.23
Other	$12,590.78	$251.82
Total for MAJOR GROUP 50	$19,183.10	$383.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,070.87	$41.42
5191 Farm Supplies	$33,601.65	$672.03
Other	$14,872.57	$297.45

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$50,545.09	$1,010.90
Total for DIVISION F	$69,728.19	$1,394.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$475.14	$9.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$808.31	$16.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,203.07	$1,124.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,581.99	$1,131.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$802.57	$16.05
Total for MAJOR GROUP 55	$802.57	$16.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$198.63	$3.97
5651 Family Clothing Stores	$612.16	$12.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$900.29	$18.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,669.98	$153.40
Total for MAJOR GROUP 57	$7,669.98	$153.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,134.16	$982.69
Total for MAJOR GROUP 58	$49,134.16	$982.69
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$292.17	$5.84
5961 Catalog and Mail-Order Houses	$2,453.92	$49.08
5963 Direct Selling Establishments	$3,539.17	$70.78
5999 Miscellaneous Retail Stores, NEC	$8,040.40	$160.81
Other	$1,466.52	$29.34
Total for MAJOR GROUP 59	$15,792.18	$315.85
Total for DIVISION G	$133,560.46	$2,671.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,222.95	$84.46
Total for MAJOR GROUP 72	$4,222.95	$84.46
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$267.17	$5.34
7389 Miscellaneous Business Services	$526.44	$10.53
Other	$1,606.29	$32.13
Total for MAJOR GROUP 73	$2,399.90	$48.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

White Lake - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$3,456.14	$69.12
		Total for MAJOR GROUP 75	$3,456.14	$69.12
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:	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			$398.27	$7.97
		Total for MAJOR GROUP 87	$398.27	$7.97
		Total for DIVISION I	$22,445.06	$448.91

White Lake - General Recap

C	Construction	$1,164.41	$25.99
D	Manufacturing	$11,463.53	$229.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,132.12	$1,302.66
F	Wholesale Trade	$69,728.19	$1,394.57
G	Retail Trade	$133,560.46	$2,671.22
I	Services	$22,445.06	$448.91
	Other	$156.30	$3.13
	Total for White Lake - General	$303,650.07	$6,075.75

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			$49,134.16	$491.34
		Total for MAJOR GROUP 58	$49,134.16	$491.34
		Total for DIVISION G	$50,619.69	$506.20
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$50,619.69	$506.20
	Other	$1,984.65	$19.85
	Total for White Lake - Gross Receipts	$52,604.34	$526.05

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

Returns Filed: October 2013

White Lake Recap

		Taxable	Tax Due
C	Construction	$1,164.41	$25.99
D	Manufacturing	$11,463.53	$229.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,132.12	$1,302.66
F	Wholesale Trade	$69,728.19	$1,394.57
G	Retail Trade	$184,180.15	$3,177.42
I	Services	$22,445.06	$448.91
	Other	$2,140.95	$22.98
	Total for White Lake	$356,254.41	$6,601.80

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

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,891.00	$97.82
Total for MAJOR GROUP 17	$4,891.00	$97.82
Total for DIVISION C	$4,891.00	$97.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$42.88	$0.85
2731 Books: Publishing, or Publishing and Printing	$72.31	$1.45
Other	$1,361.77	$27.23
Total for MAJOR GROUP 27	$1,476.96	$29.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,330.63	$106.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,371.90	$467.44
4813 Telephone Communications, Except Radiotelephone	$28,425.50	$568.51
4899 Communications Services, NEC	$830.18	$16.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,075.08	$1,241.50
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	$106,389.88	$2,127.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,311.60	$46.23
Other	$5,578.23	$111.56
Total for MAJOR GROUP 50	$7,889.83	$157.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,724.44	$34.49
Other	$2,624.17	$52.49
Total for MAJOR GROUP 51	$4,348.61	$86.98
Total for DIVISION F	$12,238.44	$244.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,134.66	$42.70
Total for MAJOR GROUP 53	$2,134.66	$42.70

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$220,849.35	$4,416.99
Other	$546.99	$10.94
Total for MAJOR GROUP 54	$221,396.34	$4,427.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$54,012.20	$1,080.24
Total for MAJOR GROUP 55	$54,012.20	$1,080.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$305.17	$6.10
5651 Family Clothing Stores	$243.83	$4.88
Other	$461.17	$9.22
Total for MAJOR GROUP 56	$1,010.17	$20.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,100.98	$82.02
Total for MAJOR GROUP 57	$4,100.98	$82.02
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,743.31	$94.87
5963 Direct Selling Establishments	$2,304.44	$46.09
5999 Miscellaneous Retail Stores, NEC	$7,916.23	$158.33
Other	$79,959.35	$1,599.18
Total for MAJOR GROUP 59	$94,923.33	$1,898.47
Total for DIVISION G	$377,767.18	$7,555.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$4,145.33	$82.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,172.31	$103.45
Other	$916.90	$18.34
Total for MAJOR GROUP 72	$6,089.21	$121.79
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,021.28	$40.43
7389 Miscellaneous Business Services	$325.49	$6.51
Other	$2,220.24	$44.41
Total for MAJOR GROUP 73	$4,567.01	$91.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,317.83	$46.36
Total for MAJOR GROUP 78	$2,317.83	$46.36
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$343.67	$6.87
Total for MAJOR GROUP 87	$343.67	$6.87
Total for DIVISION I	$22,028.54	$440.59

White River - General Recap

C	Construction	$4,891.00	$97.82
D	Manufacturing	$5,330.63	$106.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,389.88	$2,127.80
F	Wholesale Trade	$12,238.44	$244.77
G	Retail Trade	$377,767.18	$7,555.35
H	Finance, Insurance, And Real Estate	$4,145.33	$82.90
I	Services	$22,028.54	$440.59
	Other	$1,860.00	$37.20
	Total for White River - General	$534,651.00	$10,693.03

White River Recap

C	Construction	$4,891.00	$97.82
D	Manufacturing	$5,330.63	$106.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,389.88	$2,127.80
F	Wholesale Trade	$12,238.44	$244.77
G	Retail Trade	$377,767.18	$7,555.35
H	Finance, Insurance, And Real Estate	$4,145.33	$82.90
I	Services	$22,028.54	$440.59
	Other	$1,860.00	$37.20
	Total for White River	$534,651.00	$10,693.03

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,222.59	$164.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,980.59	$179.62
Total for DIVISION A	$8,980.59	$179.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$6,651.86	$133.04
Total for MAJOR GROUP 17	$6,651.86	$133.04
Total for DIVISION C	$7,858.65	$157.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,448.37	$28.96
Total for MAJOR GROUP 20	$1,448.37	$28.96
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,417.25	$48.35
2731 Books: Publishing, or Publishing and Printing	$217.66	$4.35
2741 Miscellaneous Publishing	$1,270.17	$25.40
Other	$1,374.10	$27.48
Total for MAJOR GROUP 27	$5,279.18	$105.58
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	$735.50	$14.71
Total for MAJOR GROUP 35	$735.50	$14.71
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: 38 Measuring, Analyzing, And 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	$10,052.10	$201.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,140.25	$162.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,110.25	$382.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,670.99	$773.42
4813 Telephone Communications, Except Radiotelephone	$30,366.72	$607.34
4841 Cable and Other Pay Television Services	$19,918.50	$398.37
Other	$1,923.28	$38.47
Total for MAJOR GROUP 48	$90,879.49	$1,817.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$74,681.72	$1,493.63
Total for MAJOR GROUP 49	$74,681.72	$1,493.63
Total for DIVISION E	$184,671.46	$3,693.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,198.01	$23.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$174.75	$3.50
5074 Plumbing and Heating Equipment and Supplies	$2,813.68	$56.27
5099 Durable Goods, NEC	$782.67	$15.65
Other	$27,474.00	$549.48
Total for MAJOR GROUP 50	$32,443.11	$648.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,710.38	$54.21
Other	$912.74	$18.25
Total for MAJOR GROUP 51	$3,623.12	$72.46
Total for DIVISION F	$36,066.23	$721.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$155,149.90	$3,103.00
5251 Hardware Stores	$5,557.09	$111.14
Total for MAJOR GROUP 52	$160,706.99	$3,214.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$215.44	$4.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,254.60	$25.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,855.89	$97.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$167,669.14	$3,353.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$34,883.08	$697.66
Total for MAJOR GROUP 55	$34,883.08	$697.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$620.63	$12.41
5651 Family Clothing Stores	$34,372.92	$687.45
Other	$590.50	$11.81
Total for MAJOR GROUP 56	$35,584.05	$711.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$479.00	$9.58
5731 Radio, Television, and Consumer Electronics Stores	$334.96	$6.70
Other	$4,282.18	$85.64
Total for MAJOR GROUP 57	$5,096.14	$101.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$146,639.11	$2,932.78
Total for MAJOR GROUP 58	$146,639.11	$2,932.78
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$830.84	$16.62
5961 Catalog and Mail-Order Houses	$6,684.90	$133.68
5963 Direct Selling Establishments	$7,690.58	$153.80
5999 Miscellaneous Retail Stores, NEC	$4,895.76	$97.92
Other	$213,612.04	$4,272.24
Total for MAJOR GROUP 59	$233,714.12	$4,674.26
Total for DIVISION G	$785,547.23	$15,710.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	$2,938.86	$58.78
Total for MAJOR GROUP 60	$2,938.86	$58.78
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	$15,445.50	$308.91
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,445.50	$348.91
Total for DIVISION H	$20,782.35	$415.65
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	$4,256.92	$85.14
Total for MAJOR GROUP 72	$4,256.92	$85.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,619.80	$72.39
7359 Equipment Rental and Leasing, NEC	$2,653.36	$53.06
7372 Prepackaged Software	$4,338.00	$86.76
7375 Information Retrieval Services	$1,704.86	$34.10
7389 Miscellaneous Business Services	$30,727.75	$614.56
Other	$2,295.85	$45.92
Total for MAJOR GROUP 73	$45,339.62	$906.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$59,789.06	$1,195.78
Total for MAJOR GROUP 75	$59,789.06	$1,195.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,326.79	$46.54
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,648.79	$212.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,915.67	$38.31
Total for MAJOR GROUP 78	$1,915.67	$38.31
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	$456.05	$9.12
Total for MAJOR GROUP 86	$456.05	$9.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,425.00	$128.50

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$1,474.38	$29.49
	Total for MAJOR GROUP 87	$7,899.38	$157.99
	Total for DIVISION I	$145,533.44	$2,910.67

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$8,980.59	$179.62
C	Construction	$7,858.65	$157.18
D	Manufacturing	$10,052.10	$201.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,671.46	$3,693.43
F	Wholesale Trade	$36,066.23	$721.32
G	Retail Trade	$785,547.23	$15,710.91
H	Finance, Insurance, And Real Estate	$20,782.35	$415.65
I	Services	$145,533.44	$2,910.67
	Total for Whitewood - General	$1,199,492.05	$23,989.81

Whitewood - Gross Receipts

DIVISION: G	**Retail Trade**		
MAJOR GROUP:	54 Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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		$146,639.11	$1,466.40
	Total for MAJOR GROUP 58	$146,639.11	$1,466.40
MAJOR GROUP:	59 Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$170,637.34	$1,706.38
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
	Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$170,637.34	$1,706.38
	Other	$14,859.95	$148.60
	Total for Whitewood - Gross Receipts	$185,497.29	$1,854.98

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

Returns Filed: October 2013

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,980.59	$179.62
C	Construction	$7,858.65	$157.18
D	Manufacturing	$10,052.10	$201.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,671.46	$3,693.43
F	Wholesale Trade	$36,066.23	$721.32
G	Retail Trade	$956,184.57	$17,417.29
H	Finance, Insurance, And Real Estate	$20,782.35	$415.65
I	Services	$145,533.44	$2,910.67
	Other	$14,859.95	$148.60
	Total for Whitewood	$1,384,989.34	$25,844.79

ITEMS OF NOTE:

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

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	($119,019.00)	($2,380.38)
Total for MAJOR GROUP 17	($119,019.00)	($2,380.38)
Total for DIVISION C	($119,019.00)	($2,380.38)
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	$575.75	$11.51
2731 Books: Publishing, or Publishing and Printing	$318.10	$6.36
Other	$620.53	$12.41
Total for MAJOR GROUP 27	$1,514.38	$30.28
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,539.96	$110.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,218.00	$184.36
4813 Telephone Communications, Except Radiotelephone	$14,514.17	$290.28
Other	$2,248.93	$44.98
Total for MAJOR GROUP 48	$25,981.10	$519.62
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	$51,879.88	$1,037.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,860.50	$237.21
5074 Plumbing and Heating Equipment and Supplies	$5,019.72	$100.40
Other	$1,120.62	$22.42
Total for MAJOR GROUP 50	$18,000.84	$360.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,465.83	$109.31
Total for MAJOR GROUP 51	$5,465.83	$109.31
Total for DIVISION F	$23,466.67	$469.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,062.86	$41.26
Total for MAJOR GROUP 52	$2,062.86	$41.26
MAJOR GROUP: 53 General Merchandise Stores		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$668.83	$13.38
Total for MAJOR GROUP 53	$668.83	$13.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$73,646.17	$1,472.92
5499 Miscellaneous Food Stores	$267.00	$5.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$73,948.17	$1,478.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$330.19	$6.61
5651 Family Clothing Stores	$613.40	$12.26
Other	$671.50	$13.43
Total for MAJOR GROUP 56	$1,615.09	$32.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,744.06	$54.88
Other	N/A	N/A
Total for MAJOR GROUP 57	$3,310.10	$66.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$854.31	$17.09
5961 Catalog and Mail-Order Houses	$1,132.61	$22.65
5963 Direct Selling Establishments	$2,294.04	$45.88
5999 Miscellaneous Retail Stores, NEC	$5,653.26	$113.06
Other	$1,757.23	$35.15
Total for MAJOR GROUP 59	$11,691.45	$233.83
Total for DIVISION G	$129,225.50	$2,584.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,346.50	$46.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$343.00	$6.86
7372 Prepackaged Software	$634.00	$12.68
7389 Miscellaneous Business Services	$755.89	$15.12
Other	$1,429.76	$28.60
Total for MAJOR GROUP 73	$3,162.65	$63.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Willow Lake - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$2,673.88	$53.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,864.88	$57.30
Total for DIVISION I	$44,445.53	$888.91

Willow Lake - General Recap

C	Construction	($119,019.00)	($2,380.38)
D	Manufacturing	$5,539.96	$110.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,879.88	$1,037.60
F	Wholesale Trade	$23,466.67	$469.34
G	Retail Trade	$129,225.50	$2,584.51
H	Finance, Insurance, And Real Estate	$2,346.50	$46.93
I	Services	$44,445.53	$888.91
	Other	$35,578.98	$711.58
	Total for Willow Lake - General	$173,464.02	$3,469.28

Willow Lake Recap

C	Construction	($119,019.00)	($2,380.38)
D	Manufacturing	$5,539.96	$110.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,879.88	$1,037.60
F	Wholesale Trade	$23,466.67	$469.34
G	Retail Trade	$129,225.50	$2,584.51
H	Finance, Insurance, And Real Estate	$2,346.50	$46.93
I	Services	$44,445.53	$888.91
	Other	$35,578.98	$711.58
	Total for Willow Lake	$173,464.02	$3,469.28

Taxable	Tax Due

ITEMS OF NOTE:

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

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$15,497.97	$309.96
Total for MAJOR GROUP 17	$15,497.97	$309.96
Total for DIVISION C	$15,497.97	$309.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,229.08	$24.58
2731 Books: Publishing, or Publishing and Printing	$431.39	$8.63
Other	$1,485.24	$29.71
Total for MAJOR GROUP 27	$3,145.71	$62.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,312.71	$166.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,363.81	$67.28
Total for MAJOR GROUP 42	$3,363.81	$67.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,222.50	$284.45
4813 Telephone Communications, Except Radiotelephone	$22,641.90	$452.84
4899 Communications Services, NEC	$448.77	$8.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,146.17	$1,022.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,128.50	$602.57
Total for MAJOR GROUP 49	$30,128.50	$602.57
Total for DIVISION E	$84,638.48	$1,692.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,526.75	$430.53
Other	$13,480.58	$269.61
Total for MAJOR GROUP 50	$35,007.33	$700.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,070.71	$41.42
Other	$7,407.94	$148.16
Total for MAJOR GROUP 51	$9,478.65	$189.58

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$44,485.98	$889.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$143,530.80	$2,870.61
5251 Hardware Stores	$18,700.35	$374.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$164,730.48	$3,294.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,849.71	$676.99
5499 Miscellaneous Food Stores	$1,157.27	$23.15
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,930.09	$1,598.60
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,634.42	$492.69
5651 Family Clothing Stores	$1,180.87	$23.62
Other	$283.96	$5.68
Total for MAJOR GROUP 56	$26,099.25	$521.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,633.81	$132.68
Other	$2,231.08	$44.63
Total for MAJOR GROUP 57	$8,864.89	$177.31
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$21,084.50	$421.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$27,085.49	$541.71
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$245.59	$4.91
5943 Stationery Stores	$2,632.62	$52.67
5947 Gift, Novelty, and Souvenir Shops	$482.88	$9.66
5961 Catalog and Mail-Order Houses	$2,303.83	$46.07
5963 Direct Selling Establishments	$2,648.52	$52.97
5999 Miscellaneous Retail Stores, NEC	$5,369.41	$107.40
Other	$9,589.50	$191.80
Total for MAJOR GROUP 59	$23,272.35	$465.48
Total for DIVISION G	$411,976.29	$8,239.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Wilmot - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,409.49	$28.20

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$796.79	$15.94
Total for MAJOR GROUP 72	$796.79	$15.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,756.70	$195.13
7372 Prepackaged Software	$1,312.07	$26.24
7389 Miscellaneous Business Services	$1,973.95	$39.47
Other	$15,769.30	$315.39
Total for MAJOR GROUP 73	$28,812.02	$576.23
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	$2,961.44	$59.23
Total for MAJOR GROUP 76	$2,961.44	$59.23
MAJOR GROUP: 78 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	$5,229.00	$104.58
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,088.59	$181.77
Total for DIVISION I	$65,557.99	$1,311.15

Wilmot - General Recap

C	Construction	$15,497.97	$309.96
D	Manufacturing	$8,312.71	$166.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,638.48	$1,692.78
F	Wholesale Trade	$44,485.98	$889.72
G	Retail Trade	$411,976.29	$8,239.56
H	Finance, Insurance, And Real Estate	$1,409.49	$28.20
I	Services	$65,557.99	$1,311.15
	Other	$10,280.50	$205.61
	Total for Wilmot - General	$642,159.41	$12,843.24

Wilmot Recap

C	Construction	$15,497.97	$309.96
D	Manufacturing	$8,312.71	$166.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,638.48	$1,692.78
F	Wholesale Trade	$44,485.98	$889.72
G	Retail Trade	$411,976.29	$8,239.56
H	Finance, Insurance, And Real Estate	$1,409.49	$28.20
I	Services	$65,557.99	$1,311.15
	Other	$10,280.50	$205.61
	Total for Wilmot	$642,159.41	$12,843.24

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.

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		
0782 Lawn and Garden Services	$6,316.00	$126.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,908.00	$198.16
Total for DIVISION A	$21,653.85	$433.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,625.10	$92.50
Total for MAJOR GROUP 15	$4,625.10	$92.50
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$101,019.73	$2,825.72
Total for MAJOR GROUP 16	$101,019.73	$2,825.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,292.69	$45.85
1731 Electrical Work	$43,564.45	$871.29
Other	$45,665.62	$913.32
Total for MAJOR GROUP 17	$91,522.76	$1,830.46
Total for DIVISION C	$197,167.59	$4,748.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$66,319.61	$1,326.39
Total for MAJOR GROUP 20	$66,319.61	$1,326.39
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,217.36	$104.35
2721 Periodicals: Publishing, or Publishing and Printing	$471.79	$9.44
2731 Books: Publishing, or Publishing and Printing	$961.57	$19.23
2741 Miscellaneous Publishing	$138.73	$2.77
2752 Commercial Printing, Lithographic	$2,407.87	$48.16
2759 Commercial Printing, NEC	$12,103.79	$242.08
Other	$3,937.58	$78.76
Total for MAJOR GROUP 27	$25,238.69	$504.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$51,923.94	$1,038.48
Total for MAJOR GROUP 35	$51,923.94	$1,038.48
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

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$173,073.34	$3,461.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,599.87	$32.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,001.37	$60.03
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	$149,906.99	$2,998.15
4813 Telephone Communications, Except Radiotelephone	$156,061.83	$3,121.23
4899 Communications Services, NEC	$1,443.35	$28.87
Other	$25,978.00	$519.56
Total for MAJOR GROUP 48	$333,390.17	$6,667.81
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	$669,312.30	$13,386.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,233.12	$64.66
5044 Office Equipment	$30,706.51	$614.13
5046 Commercial Equipment, NEC	$21,027.51	$420.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,300.06	$46.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,655.33	$953.11
5065 Electronic Parts and Equipment, NEC	$2,727.00	$54.54
5074 Plumbing and Heating Equipment and Supplies	$32,571.20	$651.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,584.45	$271.69
5084 Industrial Machinery and Equipment	$10,836.68	$216.73
Other	$28,652.66	$573.06
Total for MAJOR GROUP 50	$193,294.52	$3,865.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,967.50	$159.35
5141 Groceries, General Line	$16,323.85	$326.47
5145 Confectionery	$2,707.98	$54.16
Other	$26,227.00	$525.24
Total for MAJOR GROUP 51	$53,226.33	$1,065.22
Total for DIVISION F	$246,520.85	$4,931.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$126,298.19	$2,525.96
5251 Hardware Stores	$122,448.28	$2,448.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$248,771.46	$4,975.42
MAJOR GROUP: 53 General Merchandise Stores		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$337,783.82	$6,755.68
5399 Miscellaneous General Merchandise Stores	$233,087.26	$4,661.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,044,608.75	$20,892.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$789,384.36	$15,787.69
5499 Miscellaneous Food Stores	$3,904.68	$78.10
Other	$2,966.84	$59.33
Total for MAJOR GROUP 54	$796,255.88	$15,925.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$168,584.90	$3,371.70
5531 Auto and Home Supply Stores	$215,043.16	$4,300.87
5541 Gasoline Service Station	$144,950.31	$2,899.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$539,663.48	$10,793.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,180.41	$183.61
5651 Family Clothing Stores	$5,146.44	$102.93
5661 Shoe Stores	$32,809.16	$656.18
5699 Miscellaneous Apparel and Accessory Stores	$1,444.55	$28.89
Other	$1,436.00	$28.72
Total for MAJOR GROUP 56	$50,016.56	$1,000.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,579.71	$811.59
5719 Miscellaneous Homefurnishings Stores	$5,732.00	$114.64
5722 Household Appliance Stores	$48,163.04	$963.26
5731 Radio, Television, and Consumer Electronics Stores	$26,214.00	$524.28
5734 Computer and Computer Software Stores	$7,975.20	$159.51
Other	$2,164.95	$43.30
Total for MAJOR GROUP 57	$130,828.90	$2,616.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$403,228.84	$8,064.57
5813 Drinking Places	$42,087.38	$841.75
Total for MAJOR GROUP 58	$445,316.22	$8,906.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$78,426.42	$1,568.53
5942 Book Stores	$1,772.58	$35.46
5943 Stationery Stores	$5,317.69	$106.36
5945 Hobby, Toy, and Game Stores	$3,311.38	$66.23
5947 Gift, Novelty, and Souvenir Shops	$11,378.00	$227.56
5961 Catalog and Mail-Order Houses	$95,798.53	$1,915.98
5963 Direct Selling Establishments	$18,755.47	$375.11
5999 Miscellaneous Retail Stores, NEC	$211,316.50	$4,226.31
Other	$148,511.80	$2,970.23
Total for MAJOR GROUP 59	$574,588.37	$11,491.77
Total for DIVISION G	$3,830,049.62	$76,600.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,551.59	$31.03
Total for MAJOR GROUP 60	$1,551.59	$31.03
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

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,054.64	$221.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,151.05	$423.02
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	$41,328.17	$826.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$188,491.17	$3,769.82
Total for MAJOR GROUP 70	$188,491.17	$3,769.82
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,427.72	$88.56
7221 Photographic Studios, Portrait	$7,752.73	$155.06
7231 Beauty Shops	$37,218.90	$744.39
7299 Miscellaneous Personal Services, NEC	$3,556.06	$71.12
Other	$60,963.46	$1,219.27
Total for MAJOR GROUP 72	$113,918.87	$2,278.40
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,208.41	$24.17
7342 Disinfecting and Pest Control Services	$2,576.50	$51.53
7349 Building Cleaning and Maintenance Services, NEC	$6,244.20	$124.88
7359 Equipment Rental and Leasing, NEC	$33,040.32	$660.81
7372 Prepackaged Software	$7,761.40	$155.23
7374 Computer Processing and Data Preparation and Processing Services	$1,544.50	$30.89
7379 Computer Related Services, NEC	$2,569.66	$51.40
7381 Detective, Guard, and Armored Car Services	$715.12	$14.31
7389 Miscellaneous Business Services	$12,575.19	$251.52
Other	$8,684.66	$173.70
Total for MAJOR GROUP 73	$76,919.96	$1,538.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$97,315.62	$1,946.30
Other	$71,790.52	$1,435.81
Total for MAJOR GROUP 75	$169,106.14	$3,382.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$21,406.67	$428.14
Total for MAJOR GROUP 76	$21,406.67	$428.14
MAJOR GROUP: 78 Motion Pictures		
Other	$14,983.95	$299.68
Total for MAJOR GROUP 78	$14,983.95	$299.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$42,726.74	$854.54
Other	$42,656.61	$853.14
Total for MAJOR GROUP 79	$85,383.35	$1,707.68
MAJOR GROUP: 80 Health Services		
Other	$55,516.04	$1,110.32
Total for MAJOR GROUP 80	$55,516.04	$1,110.32
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$55,622.19	$1,112.46

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$55,622.19	$1,112.46
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,979.51	$79.59
Total for MAJOR GROUP 86	$3,979.51	$79.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$58,518.57	$1,170.37
8721 Accounting, Auditing, and Bookkeeping Services	$87,761.32	$1,755.22
8734 Testing Laboratories	$3,385.50	$67.71
8742 Management Consulting Services	$3,633.79	$72.67
Other	N/A	N/A
Total for MAJOR GROUP 87	$153,347.35	$3,066.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$949,394.70	$18,987.96

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$21,653.85	$433.08
C	Construction	$197,167.59	$4,748.68
D	Manufacturing	$173,073.34	$3,461.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$669,312.30	$13,386.25
F	Wholesale Trade	$246,520.85	$4,931.11
G	Retail Trade	$3,830,049.62	$76,600.99
H	Finance, Insurance, And Real Estate	$41,328.17	$826.55
I	Services	$949,394.70	$18,987.96
	Total for Winner - General	$6,128,500.42	$123,376.10

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	$83,580.23	$835.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,937.42	$849.38
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: 58 Eating And Drinking Places		
5812 Eating Places	$400,214.23	$4,002.14
5813 Drinking Places	$41,427.00	$414.27
Total for MAJOR GROUP 58	$441,641.23	$4,416.41
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$636,873.13	$6,368.74
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
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	$185,543.59	$1,855.44
Total for MAJOR GROUP 70	$185,543.59	$1,855.44
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	$214,486.43	$2,144.88

Winner - Gross Receipts Recap

G	Retail Trade	$636,873.13	$6,368.74
I	Services	$214,486.43	$2,144.88
	Other	$6,138.83	$61.39
	Total for Winner - Gross Receipts	$857,498.39	$8,575.01

Winner Recap

A	Agriculture, Forestry, And Fishing	$21,653.85	$433.08
C	Construction	$197,167.59	$4,748.68
D	Manufacturing	$173,073.34	$3,461.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$669,312.30	$13,386.25
F	Wholesale Trade	$246,520.85	$4,931.11
G	Retail Trade	$4,466,922.75	$82,969.73
H	Finance, Insurance, And Real Estate	$41,328.17	$826.55
I	Services	$1,163,881.13	$21,132.84
	Other	$6,138.83	$61.39
	Total for Winner	$6,985,998.81	$131,951.11

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

Witten - 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	$64.92	$1.29
Total for MAJOR GROUP 27	$64.92	$1.29
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	$460.42	$9.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,091.84	$21.84
Total for MAJOR GROUP 42	$1,091.84	$21.84
MAJOR GROUP: 48 Communications		
Other	$4,637.43	$92.75
Total for MAJOR GROUP 48	$4,637.43	$92.75
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	$15,269.79	$305.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$273.54	$5.47
Total for MAJOR GROUP 50	$273.54	$5.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,648.17	$112.96
Total for MAJOR GROUP 51	$5,648.17	$112.96
Total for DIVISION F	$5,921.71	$118.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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		
5961 Catalog and Mail-Order Houses	$156.53	$3.13
Other	$1,768.23	$35.36
Total for MAJOR GROUP 59	$1,924.76	$38.49
Total for DIVISION G	$17,275.40	$345.50
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,847.90	$36.96
Total for MAJOR GROUP 73	$1,847.90	$36.96
MAJOR GROUP: 75 Automotive 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

Witten - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$42,015.97	$840.32

Witten - General Recap

D	Manufacturing	$460.42	$9.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,269.79	$305.40
F	Wholesale Trade	$5,921.71	$118.43
G	Retail Trade	$17,275.40	$345.50
I	Services	$42,015.97	$840.32
	Total for Witten - General	$80,943.29	$1,618.85

Witten Recap

D	Manufacturing	$460.42	$9.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,269.79	$305.40
F	Wholesale Trade	$5,921.71	$118.43
G	Retail Trade	$17,275.40	$345.50
I	Services	$42,015.97	$840.32
	Total for Witten	$80,943.29	$1,618.85

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7. Contractors’ Excise Tax is not included 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	$3,696.94	$73.94
Total for MAJOR GROUP 07	$3,696.94	$73.94
Total for DIVISION A	$3,696.94	$73.94
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$39,706.54	$794.14
Total for MAJOR GROUP 17	$39,706.54	$794.14
Total for DIVISION C	$39,706.54	$794.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$696.64	$13.93
2731 Books: Publishing, or Publishing and Printing	$65.14	$1.30
Other	$477.75	$9.56
Total for MAJOR GROUP 27	$1,239.53	$24.79
MAJOR 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	$31,288.70	$625.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,572.50	$271.45
4813 Telephone Communications, Except Radiotelephone	$13,236.17	$264.72
4899 Communications Services, NEC	$1,255.38	$25.11
Other	$4,165.00	$83.30
Total for MAJOR GROUP 48	$32,229.05	$644.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,269.30	$945.39
Total for MAJOR GROUP 49	$47,269.30	$945.39
Total for DIVISION E	$82,504.35	$1,650.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$4,443.80	$88.87
Other	$9,370.25	$187.41
Total for MAJOR GROUP 50	$13,814.05	$276.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,853.35	$77.06
Total for MAJOR GROUP 51	$3,853.35	$77.06

Wolsey - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$17,667.40	$353.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,228.27	$484.57
Total for MAJOR GROUP 52	$24,228.27	$484.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,325.50	$26.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,701.33	$34.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$319.95	$6.40
Other	$172,560.04	$3,451.20
Total for MAJOR GROUP 54	$172,879.99	$3,457.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,740.29	$654.80
Total for MAJOR GROUP 55	$32,740.29	$654.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,368.37	$27.37
5651 Family Clothing Stores	$656.44	$13.13
Other	$950.33	$19.01
Total for MAJOR GROUP 56	$2,975.14	$59.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,734.68	$74.69
Other	$691.29	$13.83
Total for MAJOR GROUP 57	$4,425.97	$88.52
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,051.48	$21.03
5961 Catalog and Mail-Order Houses	$2,440.67	$48.81
5963 Direct Selling Establishments	$2,408.88	$48.19
5999 Miscellaneous Retail Stores, NEC	$3,889.40	$77.79
Other	$5,328.69	$106.57
Total for MAJOR GROUP 59	$15,119.12	$302.39
Total for DIVISION G	$254,070.11	$5,081.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,087.50	$101.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,276.33	$185.53
Total for MAJOR GROUP 72	$9,276.33	$185.53
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,540.00	$70.80
7359 Equipment Rental and Leasing, NEC	$17,577.37	$351.55
7389 Miscellaneous Business Services	$1,810.05	$36.20
Other	$10,257.00	$205.14
Total for MAJOR GROUP 73	$33,184.42	$663.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Wolsey - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$5,442.56	$108.85
		Total for MAJOR GROUP 87	$5,442.56	$108.85
		Total for DIVISION I	$50,386.96	$1,007.75

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$3,696.94	$73.94
C	Construction	$39,706.54	$794.14
D	Manufacturing	$31,288.70	$625.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,504.35	$1,650.09
F	Wholesale Trade	$17,667.40	$353.34
G	Retail Trade	$254,070.11	$5,081.42
H	Finance, Insurance, And Real Estate	$5,087.50	$101.75
I	Services	$50,386.96	$1,007.75
	Total for Wolsey - General	$484,408.50	$9,688.20

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$3,696.94	$73.94
C	Construction	$39,706.54	$794.14
D	Manufacturing	$31,288.70	$625.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,504.35	$1,650.09
F	Wholesale Trade	$17,667.40	$353.34
G	Retail Trade	$254,070.11	$5,081.42
H	Finance, Insurance, And Real Estate	$5,087.50	$101.75
I	Services	$50,386.96	$1,007.75
	Total for Wolsey	$484,408.50	$9,688.20

Taxable	Tax Due

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$123.01	$2.46
Total for MAJOR GROUP 27	$123.01	$2.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$293.51	$5.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,400.50	$108.01
Other	$3,858.00	$77.16
Total for MAJOR GROUP 48	$9,258.50	$185.17
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	$13,427.00	$268.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$127.17	$2.54
Other	$171.67	$3.43
Total for MAJOR GROUP 56	$298.84	$5.97
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$981.00	$19.62
Other	$556.52	$11.13
Total for MAJOR GROUP 59	$1,537.52	$30.75
Total for DIVISION G	$22,932.79	$458.65
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		

Wood - 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:	73	Business Services		
Other			$1,428.00	$28.56
		Total for MAJOR GROUP 73	$1,428.00	$28.56
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$4,792.94	$95.86

Wood - General Recap

D	Manufacturing	$293.51	$5.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,427.00	$268.54
G	Retail Trade	$22,932.79	$458.65
I	Services	$4,792.94	$95.86
	Other	$115.15	$2.31
	Total for Wood - General	$41,561.39	$831.23

Wood Recap

D	Manufacturing	$293.51	$5.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,427.00	$268.54
G	Retail Trade	$22,932.79	$458.65
I	Services	$4,792.94	$95.86
	Other	$115.15	$2.31
	Total for Wood	$41,561.39	$831.23

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

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		
0782 Lawn and Garden Services	$576.33	$11.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,113.98	$22.27
Total for DIVISION A	$2,621.81	$52.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,037.95	$20.76
Total for MAJOR GROUP 17	$1,037.95	$20.76
Total for DIVISION C	$35,796.80	$715.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,145.67	$42.92
2731 Books: Publishing, or Publishing and Printing	$230.48	$4.61
Other	$3,904.84	$78.09
Total for MAJOR GROUP 27	$6,280.99	$125.62
MAJOR 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	$62,682.33	$1,253.64
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	$60,255.06	$1,205.10
4813 Telephone Communications, Except Radiotelephone	$81,996.83	$1,639.94
4841 Cable and Other Pay Television Services	$2,622.83	$52.46
4899 Communications Services, NEC	$1,508.98	$30.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$146,401.20	$2,928.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,980.54	$1,399.61

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$69,980.54	$1,399.61
Total for DIVISION E	$217,174.84	$4,343.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,841.26	$156.82
5045 Computers and Computer Peripheral Equipment and Software	$1,656.50	$33.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,488.00	$289.76
5074 Plumbing and Heating Equipment and Supplies	$20,541.19	$410.82
Other	$32,441.79	$648.84
Total for MAJOR GROUP 50	$76,968.74	$1,539.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,832.90	$36.65
Other	$14,026.57	$280.53
Total for MAJOR GROUP 51	$15,859.47	$317.18
Total for DIVISION F	$92,828.21	$1,856.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,680.70	$513.61
Total for MAJOR GROUP 52	$25,680.70	$513.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,608.20	$32.17
Other	$660.50	$13.21
Total for MAJOR GROUP 53	$2,268.70	$45.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$84,583.39	$1,691.67
5499 Miscellaneous Food Stores	$6,985.24	$139.71
Total for MAJOR GROUP 54	$91,568.63	$1,831.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,087.88	$61.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,799.21	$75.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,435.64	$28.71
5651 Family Clothing Stores	$253.93	$5.07
Other	$7,857.00	$157.14
Total for MAJOR GROUP 56	$9,546.57	$190.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$671.67	$13.43
Other	$3,163.50	$63.27
Total for MAJOR GROUP 57	$3,835.17	$76.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,939.24	$898.79
Total for MAJOR GROUP 58	$44,939.24	$898.79
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,094.50	$21.89
5961 Catalog and Mail-Order Houses	$4,554.92	$91.10
5963 Direct Selling Establishments	$5,865.91	$117.31
5983 Fuel Oil Dealers	$14,902.84	$298.05
5999 Miscellaneous Retail Stores, NEC	$14,316.72	$286.34
Other	$1,777.55	$35.55
Total for MAJOR GROUP 59	$42,512.44	$850.24
Total for DIVISION G	$224,150.66	$4,483.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Woonsocket - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,417.83	$48.36
Total for MAJOR GROUP 65	$2,417.83	$48.36
Total for DIVISION H	$2,784.33	$55.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,868.18	$217.35
Total for MAJOR GROUP 72	$10,868.18	$217.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,728.17	$54.56
7372 Prepackaged Software	$1,988.95	$39.78
7379 Computer Related Services, NEC	$668.50	$13.37
7389 Miscellaneous Business Services	$2,419.98	$48.40
Other	$5,558.36	$111.16
Total for MAJOR GROUP 73	$13,363.96	$267.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,146.14	$502.93
Other	N/A	N/A
Total for MAJOR GROUP 75	$33,013.02	$660.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,089.05	$121.78
Total for MAJOR GROUP 76	$6,089.05	$121.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$991.00	$19.82
Total for MAJOR GROUP 78	$991.00	$19.82
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$718.54	$14.37
Total for MAJOR GROUP 79	$718.54	$14.37
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$29,189.24	$583.79
8721 Accounting, Auditing, and Bookkeeping Services	$6,899.61	$138.00
Other	$101,291.26	$3,125.05
Total for MAJOR GROUP 87	$137,380.11	$3,846.84
Total for DIVISION I	$210,920.27	$5,317.62

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

Returns Filed: October 2013

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,621.81	$52.43
C	Construction	$35,796.80	$715.94
D	Manufacturing	$62,682.33	$1,253.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$217,174.84	$4,343.51
F	Wholesale Trade	$92,828.21	$1,856.55
G	Retail Trade	$224,150.66	$4,483.00
H	Finance, Insurance, And Real Estate	$2,784.33	$55.69
I	Services	$210,920.27	$5,317.62
	Total for Woonsocket - General	$848,959.25	$18,078.38

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$2,621.81	$52.43
C	Construction	$35,796.80	$715.94
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ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$719.17	$14.38
Other	N/A	N/A
Total for MAJOR GROUP 07	$850.17	$17.00
Total for DIVISION A	$850.17	$17.00
DIVISION: C Construction		
MAJOR GROUP: 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	$544.13	$10.89
Other	N/A	N/A
Total for MAJOR GROUP 17	$656.63	$13.14
Total for DIVISION C	$1,020.19	$20.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$218.34	$4.37
Total for MAJOR GROUP 20	$218.34	$4.37
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	$1,222.98	$24.46
2731 Books: Publishing, or Publishing and Printing	$98.14	$1.97
2741 Miscellaneous Publishing	$33.19	$0.66
Other	$918.24	$18.37
Total for MAJOR GROUP 27	$2,272.55	$45.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
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	$25,865.50	$517.32
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		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$5,081.50	$101.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,938.90	$98.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,970.00	$899.40
4813 Telephone Communications, Except Radiotelephone	$938.32	$18.76
4841 Cable and Other Pay Television Services	$33,866.89	$677.34
4899 Communications Services, NEC	$1,343.36	$26.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,162.57	$1,623.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,774.00	$1,055.48
Total for MAJOR GROUP 49	$52,774.00	$1,055.48
Total for DIVISION E	$140,225.47	$2,804.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,572.30	$71.45
Other	($3,802.12)	($76.06)
Total for MAJOR GROUP 50	($229.82)	($4.61)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,226.88	$204.54
Other	$141,053.13	$2,821.06
Total for MAJOR GROUP 51	$151,280.01	$3,025.60
Total for DIVISION F	$151,050.19	$3,020.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,741.27	$174.83
5251 Hardware Stores	$1,380.57	$27.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,947.91	$238.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$297.30	$5.95
Total for MAJOR GROUP 53	$297.30	$5.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,784.06	$35.69
Other	$28,175.15	$563.51
Total for MAJOR GROUP 54	$29,959.21	$599.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,865.39	$57.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,011.87	$60.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$751.92	$15.04
5651 Family Clothing Stores	$1,118.24	$22.36
Other	$1,423.71	$28.47
Total for MAJOR GROUP 56	$3,293.87	$65.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,093.94	$381.88
5734 Computer and Computer Software Stores	$2,465.85	$49.32
Other	$12,009.92	$240.20
Total for MAJOR GROUP 57	$33,569.71	$671.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,561.79	$91.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$47,184.41	$943.70

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,068.23	$201.36
5963 Direct Selling Establishments	$3,419.43	$68.38
5999 Miscellaneous Retail Stores, NEC	$12,523.28	$250.47
Other	$477.09	$9.54
Total for MAJOR GROUP 59	$26,488.03	$529.75
Total for DIVISION G	$155,752.31	$3,115.07
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		
6531 Real Estate Agents and Managers	$30,471.78	$609.44
Total for MAJOR GROUP 65	$30,471.78	$609.44
Total for DIVISION H	$30,707.78	$614.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,312.86	$26.26
Other	$7,320.68	$146.42
Total for MAJOR GROUP 72	$8,633.54	$172.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,715.40	$434.32
7372 Prepackaged Software	$1,262.00	$25.24
7379 Computer Related Services, NEC	$360.97	$7.22
7389 Miscellaneous Business Services	$8,691.89	$173.83
Other	$3,150.07	$63.00
Total for MAJOR GROUP 73	$35,180.33	$703.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,802.11	$56.04
Total for MAJOR GROUP 75	$2,802.11	$56.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,131.42	$42.63
Total for MAJOR GROUP 78	$2,131.42	$42.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$833.92	$16.68
Total for MAJOR GROUP 79	$833.92	$16.68
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,093.50	$21.87
Other	$2,307.00	$46.14
Total for MAJOR GROUP 87	$3,400.50	$68.01
Total for DIVISION I	$56,812.65	$1,136.27

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

Returns Filed: October 2013

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$850.17	$17.00
C	Construction	$1,020.19	$20.41
D	Manufacturing	$25,865.50	$517.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,225.47	$2,804.51
F	Wholesale Trade	$151,050.19	$3,020.99
G	Retail Trade	$155,752.31	$3,115.07
H	Finance, Insurance, And Real Estate	$30,707.78	$614.16
I	Services	$56,812.65	$1,136.27
	Total for Worthing - General	$562,284.26	$11,245.73

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,159.42	$41.60
Other		N/A	N/A
	Total for MAJOR GROUP 58	$46,782.04	$467.83
	Total for DIVISION G	$52,341.04	$523.42

DIVISION: I Services

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$52,341.04	$523.42
	Other	$0.00	$0.00
	Total for Worthing - Gross Receipts	$52,341.04	$523.42

Worthing Recap

A	Agriculture, Forestry, And Fishing	$850.17	$17.00
C	Construction	$1,020.19	$20.41
D	Manufacturing	$25,865.50	$517.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,225.47	$2,804.51
F	Wholesale Trade	$151,050.19	$3,020.99
G	Retail Trade	$208,093.35	$3,638.49
H	Finance, Insurance, And Real Estate	$30,707.78	$614.16
I	Services	$56,812.65	$1,136.27
	Other	$0.00	$0.00
	Total for Worthing	$614,625.30	$11,769.15

Taxable	Tax Due

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

Yale - 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	$176.79	$1.77
Total for MAJOR GROUP 27	$176.79	$1.77
MAJOR GROUP: 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	$3,357.95	$33.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,644.00	$16.44
Other	$3,673.00	$36.73
Total for MAJOR GROUP 48	$5,317.00	$53.17
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	$16,812.49	$168.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,347.24	$93.47
Total for MAJOR GROUP 50	$9,347.24	$93.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,722.74	$147.23
Total for MAJOR GROUP 51	$14,722.74	$147.23
Total for DIVISION F	$24,069.98	$240.70
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$522.40	$5.22
Total for MAJOR GROUP 56	$522.40	$5.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$587.75	$5.88
5963 Direct Selling Establishments	$533.00	$5.33
Other	$110.53	$1.11
Total for MAJOR GROUP 59	$1,231.28	$12.32

Yale - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$21,752.27	$217.52
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			$468.00	$4.68
		Total for MAJOR GROUP 73	$468.00	$4.68
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
		Total for DIVISION I	$3,399.97	$34.00

Yale - General Recap

D	Manufacturing	$3,357.95	$33.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,812.49	$168.12
F	Wholesale Trade	$24,069.98	$240.70
G	Retail Trade	$21,752.27	$217.52
I	Services	$3,399.97	$34.00
	Total for Yale - General	$69,392.66	$693.92

Yale Recap

D	Manufacturing	$3,357.95	$33.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,812.49	$168.12
F	Wholesale Trade	$24,069.98	$240.70
G	Retail Trade	$21,752.27	$217.52
I	Services	$3,399.97	$34.00
	Total for Yale	$69,392.66	$693.92

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.

Yankton - 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	$86,947.86	$1,738.96
0752 Animal Specialty Services, Except Veterinary	$19,921.58	$398.43
0782 Lawn and Garden Services	$99,063.16	$1,981.25
0783 Ornamental Shrub and Tree Services	$41,927.02	$838.54
Other	N/A	N/A
Total for MAJOR GROUP 07	$255,799.28	$5,115.97
Total for DIVISION A	$257,735.28	$5,154.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$9,822.29	$196.44
Other	N/A	N/A
Total for MAJOR GROUP 15	$36,202.29	$724.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$53,562.60	$1,071.25
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	($1,862.43)	($124.37)
Total for MAJOR GROUP 16	$51,700.17	$946.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34,372.39	$687.45
1731 Electrical Work	$31,722.06	$634.44
1751 Carpentry Work	$59,789.77	$1,195.80
1771 Concrete Work	$907.50	$18.15
1796 Installation or Erection of Building Equipment, NEC	$3,270.75	$65.42
1799 Special Trade Contractors, NEC	$94,333.19	$2,570.61
Other	$108,363.75	$2,167.28
Total for MAJOR GROUP 17	$332,759.41	$7,339.15
Total for DIVISION C	$420,661.87	$9,010.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$174,426.67	$3,488.53
Total for MAJOR GROUP 20	$174,426.67	$3,488.53
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	$247,424.64	$5,199.09
Total for MAJOR GROUP 23	$247,424.64	$5,199.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$18,424.91	$368.50
Total for MAJOR GROUP 24	$18,424.91	$368.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$62,734.82	$1,254.69
2721 Periodicals: Publishing, or Publishing and Printing	$2,029.26	$40.59
2731 Books: Publishing, or Publishing and Printing	$6,015.81	$120.32
2741 Miscellaneous Publishing	$2,884.62	$57.70
2752 Commercial Printing, Lithographic	$33,113.87	$662.28
2759 Commercial Printing, NEC	$81,314.17	$1,626.28
Other	$7,976.67	$159.53
Total for MAJOR GROUP 27	$196,069.22	$3,921.39
MAJOR GROUP: 28 Chemicals And Allied Products		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$6,623.50	$132.47
Other	$60,412.76	$1,208.26
Total for MAJOR GROUP 28	$67,036.26	$1,340.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$46,705.49	$934.11
Total for MAJOR GROUP 30	$46,705.49	$934.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$412,854.55	$8,257.09
Other	N/A	N/A
Total for MAJOR GROUP 32	$413,396.55	$8,267.93
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	$3,805.22	$76.10
Total for MAJOR GROUP 34	$3,805.22	$76.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$147,395.92	$2,947.92
3556 Food Products Machinery	$12,896.15	$257.92
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,360.00	$67.20
Other	$5,655.64	$113.11
Total for MAJOR GROUP 35	$169,307.71	$3,386.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$299,776.59	$5,995.53
Total for MAJOR GROUP 36	$299,776.59	$5,995.53
MAJOR GROUP: 37 Transportation Equipment		
Other	$106,748.31	$2,134.97
Total for MAJOR GROUP 37	$106,748.31	$2,134.97
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$25,988.01	$519.76
Total for MAJOR GROUP 38	$25,988.01	$519.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,669.08	$53.39
Total for MAJOR GROUP 39	$2,669.08	$53.39
Total for DIVISION D	$1,801,884.86	$36,288.30
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	$167,220.25	$3,344.41
4225 General Warehousing and Storage	$1,235.00	$24.70
Other	$9,614.06	$192.28
Total for MAJOR GROUP 42	$178,069.31	$3,561.39
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$844,922.36	$16,898.46
4813 Telephone Communications, Except Radiotelephone	$140,095.77	$2,801.91
4841 Cable and Other Pay Television Services	$693,703.96	$13,874.08
4899 Communications Services, NEC	$15,534.02	$310.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,694,565.61	$33,891.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,412,727.38	$28,254.55
Total for MAJOR GROUP 49	$1,412,727.38	$28,254.55
Total for DIVISION E	$3,288,964.54	$65,779.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,140.07	$162.80
5013 Motor Vehicle Supplies and New Parts	$20,242.34	$404.84
5023 Homefurnishings	$2,455.84	$49.12
5032 Brick, Stone, and Related Construction Materials	$13,133.88	$262.68
5039 Construction Materials, NEC	$10,410.91	$208.22
5044 Office Equipment	$85,574.07	$1,711.50
5045 Computers and Computer Peripheral Equipment and Software	$18,227.50	$364.55
5046 Commercial Equipment, NEC	$48,692.45	$973.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$92,981.07	$1,859.64
5049 Professional Equipment and Supplies, NEC	$1,690.76	$33.82
5051 Metals Service Centers and Offices	$69,320.81	$1,386.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$324,898.19	$6,497.96
5064 Electrical Appliances, Television and Radio Sets	$4,502.33	$90.05
5065 Electronic Parts and Equipment, NEC	$6,174.72	$123.50
5074 Plumbing and Heating Equipment and Supplies	$139,888.67	$2,797.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$114,520.64	$2,290.42
5082 Construction and Mining Machinery and Equipment	$11,407.82	$228.16
5084 Industrial Machinery and Equipment	$335,258.39	$6,705.18
5085 Industrial Supplies	$17,362.29	$347.25
5087 Service Establishment Equipment and Supplies	$6,346.65	$126.94
5099 Durable Goods, NEC	$9,563.17	$191.26
Other	$27,798.81	$555.97
Total for MAJOR GROUP 50	$1,368,591.38	$27,371.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$14,797.30	$295.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,116.00	$222.32
5141 Groceries, General Line	$69,540.26	$1,390.81
5145 Confectionery	$16,340.83	$326.82
5149 Groceries and Related Products, NEC	$5,666.22	$113.32
5169 Chemicals and Allied Products, NEC	$78,259.41	$1,565.19
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,323.08	$26.46
5191 Farm Supplies	$168,492.98	$3,369.86
Other	$53,354.16	$1,069.61
Total for MAJOR GROUP 51	$418,890.24	$8,380.34
Total for DIVISION F	$1,787,481.62	$35,752.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,596,321.86	$51,926.45
5231 Paint, Glass, and Wallpaper Stores	$136,422.69	$2,891.55
5251 Hardware Stores	$376,563.82	$7,531.29
5261 Retail Nurseries, Lawn and Garden Supply Stores	$52,537.20	$1,050.75
Total for MAJOR GROUP 52	$3,161,845.57	$63,400.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,838,421.11	$116,768.42
5331 Variety Stores	$516,383.50	$10,327.66
5399 Miscellaneous General Merchandise Stores	$113,635.50	$2,272.71
Total for MAJOR GROUP 53	$6,468,440.11	$129,368.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,906,628.21	$78,132.55
5499 Miscellaneous Food Stores	$153,290.52	$3,065.81
Other	$65,573.71	$1,311.48
Total for MAJOR GROUP 54	$4,125,492.44	$82,509.84

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$206,269.68	$4,125.40
5531 Auto and Home Supply Stores	$451,563.58	$9,031.27
5541 Gasoline Service Station	$256,586.52	$5,131.73
Other	$21,563.19	$431.26
Total for MAJOR GROUP 55	$935,982.97	$18,719.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$237,589.50	$4,751.79
5641 Children's and Infants' Wear Stores	$6,042.18	$120.84
5651 Family Clothing Stores	$67,637.42	$1,352.76
5661 Shoe Stores	$95,382.67	$1,907.66
5699 Miscellaneous Apparel and Accessory Stores	$7,360.93	$147.23
Other	$2,952.37	$59.05
Total for MAJOR GROUP 56	$416,965.07	$8,339.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$349,129.70	$6,982.60
5713 Floor Coverings Stores	$10,979.12	$219.58
5719 Miscellaneous Homefurnishings Stores	$16,113.49	$322.26
5722 Household Appliance Stores	$153,837.42	$3,076.76
5731 Radio, Television, and Consumer Electronics Stores	$25,344.75	$506.89
5734 Computer and Computer Software Stores	$136,100.09	$2,722.01
5735 Record and Prerecorded Tape Stores	$404.93	$8.10
Other	$19,091.94	$381.84
Total for MAJOR GROUP 57	$711,001.44	$14,220.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,241,564.47	$44,831.29
5813 Drinking Places	$322,957.30	$6,459.15
Total for MAJOR GROUP 58	$2,564,521.77	$51,290.44
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$267,789.57	$5,355.80
5921 Liquor Stores	$288,940.94	$5,778.82
5932 Used Merchandise Stores	$171,482.30	$3,429.66
5941 Sporting Goods Stores and Bicycle Shops	$163,255.02	$3,265.10
5942 Book Stores	$22,787.91	$455.76
5943 Stationery Stores	$82,736.21	$1,654.72
5944 Jewelry Stores	$50,539.80	$1,010.80
5945 Hobby, Toy, and Game Stores	$12,740.54	$254.82
5947 Gift, Novelty, and Souvenir Shops	$40,634.93	$812.70
5961 Catalog and Mail-Order Houses	$102,795.44	$2,055.91
5962 Automatic Merchandise Machine Operators	$50,041.87	$1,000.84
5963 Direct Selling Establishments	$102,270.83	$2,045.43
5984 Liquefied Petroleum Gas Dealers	$65,201.61	$1,304.03
5999 Miscellaneous Retail Stores, NEC	$633,537.72	$12,670.80
Other	$49,014.43	$980.28
Total for MAJOR GROUP 59	$2,103,769.12	$42,075.47
Total for DIVISION G	$20,488,018.49	$409,923.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,540.02	$90.80
6099 Functions Related to Depository Banking, NEC	$4,931.39	$98.62
Other	$708.00	$14.16
Total for MAJOR GROUP 60	$10,179.41	$203.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$575.00	$11.50
6159 Miscellaneous Business Credit Institutions	$18,527.51	$370.55
Other	$2,495.60	$49.91
Total for MAJOR GROUP 61	$21,598.11	$431.96

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$20,391.62	$407.84
Total for MAJOR GROUP 63	$20,391.62	$407.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,474.42	$109.49
Total for MAJOR GROUP 64	$5,474.42	$109.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$179,845.01	$3,596.90
Other	$55,914.20	$1,118.29
Total for MAJOR GROUP 65	$235,759.21	$4,715.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$24,160.28	$483.21
Total for MAJOR GROUP 67	$24,160.28	$483.21
Total for DIVISION H	$319,343.72	$6,386.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$469,438.54	$9,388.77
Other	N/A	N/A
Total for MAJOR GROUP 70	$478,663.75	$9,573.27
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$42,871.27	$857.43
7218 Industrial Launderers	$38,578.67	$771.57
7221 Photographic Studios, Portrait	$55,644.13	$1,112.88
7231 Beauty Shops	$203,447.96	$4,068.97
7299 Miscellaneous Personal Services, NEC	$42,577.45	$851.54
Other	$163,420.12	$3,268.41
Total for MAJOR GROUP 72	$546,539.60	$10,930.80
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$24,567.79	$491.35
7331 Direct Mail Advertising Services	$2,416.17	$48.32
7334 Photocopying and Duplicating Services	$225.89	$4.51
7338 Secretarial and Court Reporting	$1,362.00	$27.24
7342 Disinfecting and Pest Control Services	$20,614.50	$412.30
7349 Building Cleaning and Maintenance Services, NEC	$124,464.88	$2,489.33
7352 Medical Equipment Rental and Leasing	$39,837.67	$796.75
7359 Equipment Rental and Leasing, NEC	$179,663.95	$3,593.30
7363 Help Supply Services	$106,738.51	$2,134.77
7371 Computer Programming Services	$26,162.73	$523.25
7372 Prepackaged Software	$82,369.20	$1,647.39
7373 Computer Integrated Systems Design	$34,567.72	$691.35
7374 Computer Processing and Data Preparation and Processing Services	$79,264.96	$1,585.31
7375 Information Retrieval Services	$1,773.00	$35.46
7377 Computer Rental and Leasing	$6,153.49	$123.08
7378 Computer Maintenance and Repair	$8,698.92	$173.98
7379 Computer Related Services, NEC	$54,298.45	$1,085.96
7381 Detective, Guard, and Armored Car Services	$32,599.94	$652.00
7382 Security Systems Services	$10,568.11	$211.36
7384 Photofinishing Laboratories	$26,117.84	$522.36
7389 Miscellaneous Business Services	$131,895.57	$2,637.91
Other	$17,951.42	$359.04
Total for MAJOR GROUP 73	$1,012,312.71	$20,246.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$162,657.20	$3,253.14
7536 Automotive Glass Replacement Shops	$33,168.41	$663.37

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$115,943.77	$2,318.88
7542 Carwashes	$65,006.52	$1,300.13
7549 Automotive Services, Except Repair and Carwashes	$40,372.48	$807.44
Other	$68,779.41	$1,375.59
Total for MAJOR GROUP 75	$485,927.79	$9,718.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,614.96	$132.30
7629 Electrical and Electronic Repair Shops, NEC	$3,355.42	$67.11
7699 Repair Shops and Related Services, NEC	$136,585.07	$2,731.70
Other	N/A	N/A
Total for MAJOR GROUP 76	$148,300.96	$2,966.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$32,051.16	$641.02
Other	$40,084.58	$801.69
Total for MAJOR GROUP 78	$72,135.74	$1,442.71
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$24,590.41	$491.81
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,178.11	$283.56
7993 Coin-Operated Amusement Devices	$2,021.87	$40.44
7999 Amusement and Recreation Services, NEC	$12,204.80	$244.10
Other	$178,561.82	$3,571.24
Total for MAJOR GROUP 79	$231,557.01	$4,631.15
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$58,731.02	$1,174.62
Other	$205,569.55	$4,111.37
Total for MAJOR GROUP 80	$264,300.57	$5,285.99
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$308,690.20	$6,173.82
Total for MAJOR GROUP 81	$308,690.20	$6,173.82
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$497.31	$9.95
8299 Schools and Educational Services NEC	$10,169.02	$203.38
Other	N/A	N/A
Total for MAJOR GROUP 82	$11,605.83	$232.12
MAJOR GROUP: 86 Membership Organizations		
Other	$12,778.88	$255.57
Total for MAJOR GROUP 86	$12,778.88	$255.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$43,422.47	$868.45
8721 Accounting, Auditing, and Bookkeeping Services	$180,678.51	$3,613.58
8734 Testing Laboratories	$14,526.95	$290.54
8741 Management Services	$17,072.49	$341.45
8742 Management Consulting Services	$9,925.34	$198.51
8748 Business Consulting Services, NEC	$916.33	$18.33
Other	$5,014.20	$100.28
Total for MAJOR GROUP 87	$271,556.29	$5,431.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,856,086.83	$77,121.81
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

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$257,735.28	$5,154.69
C	Construction	$420,661.87	$9,010.07
D	Manufacturing	$1,801,884.86	$36,288.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,288,964.54	$65,779.31
F	Wholesale Trade	$1,787,481.62	$35,752.25
G	Retail Trade	$20,488,018.49	$409,923.61
H	Finance, Insurance, And Real Estate	$319,343.72	$6,386.88
I	Services	$3,856,086.83	$77,121.81
	Other	$65.00	$1.30
	Total for Yankton - General	$32,220,242.21	$645,418.22

Yankton - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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		$699,510.58	$6,995.10
Other		$14,800.47	$148.00
	Total for MAJOR GROUP 54	$714,311.05	$7,143.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$44,186.77	$441.87
	Total for MAJOR GROUP 55	$44,186.77	$441.87
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,217,156.20	$22,171.56
5813 Drinking Places		$313,318.12	$3,133.19
	Total for MAJOR GROUP 58	$2,530,474.32	$25,304.75
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$141,931.52	$1,419.32
5999 Miscellaneous Retail Stores, NEC		$78,153.85	$781.53
Other		$27,274.32	$272.74
	Total for MAJOR GROUP 59	$247,359.69	$2,473.59
	Total for DIVISION G	$3,754,884.79	$37,548.84
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$466,853.25	$4,668.54
Other		N/A	N/A
	Total for MAJOR GROUP 70	$476,078.46	$4,760.79
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$7,324.33	$73.24

Yankton - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$7,324.33	$73.24
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$119,608.15	$1,196.08
		Total for MAJOR GROUP 79	$119,608.15	$1,196.08
		Total for DIVISION I	$641,739.38	$6,417.39

Yankton - Gross Receipts Recap

G	Retail Trade	$3,754,884.79	$37,548.84
I	Services	$641,739.38	$6,417.39
	Other	$467.50	$4.68
	Total for Yankton - Gross Receipts	$4,397,091.67	$43,970.91

Yankton Recap

A	Agriculture, Forestry, And Fishing	$257,735.28	$5,154.69
C	Construction	$420,661.87	$9,010.07
D	Manufacturing	$1,801,884.86	$36,288.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,288,964.54	$65,779.31
F	Wholesale Trade	$1,787,481.62	$35,752.25
G	Retail Trade	$24,242,903.28	$447,472.45
H	Finance, Insurance, And Real Estate	$319,343.72	$6,386.88
I	Services	$4,497,826.21	$83,539.20
	Other	$532.50	$5.98
	Total for Yankton	$36,617,333.88	$689,389.13

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.

Z-Various - 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	$79,054.56	$1,581.09
Total for MAJOR GROUP 17	$79,054.56	$1,581.09
Total for DIVISION C	$79,054.56	$1,581.09
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$18,228.89	$445.73
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		
5999 Miscellaneous Retail Stores, NEC	$3,507.73	$70.15
Total for MAJOR GROUP 59	$3,507.73	$70.15
Total for DIVISION G	$5,341.73	$106.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$153,875.00	$3,077.50
Other	N/A	N/A
Total for MAJOR GROUP 73	$159,289.00	$3,185.78
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Z-Various - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$170,433.50	$3,408.67

Z-Various - General Recap

C	Construction	$79,054.56	$1,581.09
F	Wholesale Trade	$18,228.89	$445.73
G	Retail Trade	$5,341.73	$106.83
I	Services	$170,433.50	$3,408.67
	Other	$15,347.14	$306.95
	Total for Z-Various - General	$288,405.82	$5,849.27

Z-Various - 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: 42 Motor Freight Transportation And Warehousing

Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services

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

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$21,032.24	$210.32

Z-Various - Gross Receipts Recap

I	Services	$21,032.24	$210.32
	Other	($54,093.87)	($540.94)
	Total for Z-Various - Gross Receipts	$-33,061.63	$-330.62

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

Returns Filed: October 2013

Z-Various Recap

		Taxable	Tax Due
C	Construction	$79,054.56	$1,581.09
F	Wholesale Trade	$18,228.89	$445.73
G	Retail Trade	$5,341.73	$106.83
I	Services	$191,465.74	$3,618.99
	Other	($38,746.73)	($233.99)
	Total for Z-Various	$255,344.19	$5,518.65

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